

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
-	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	5,588,906.45
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	3,376.79
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BERING AIR INC	12,040.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	BKC & B CONSULTING INC	2,095.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	8,984.17
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	D & M RENTALS	1,125.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FLIGHT ALASKA INC	1,370.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	GRANT AVIATION INC.	12,028.00
01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	WARBELOW'S AIR VENTURES, INC	1,080.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	9,839.27
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EDWARD A HARRINGTON	1,139.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MELINDA B ROWLAND	554.70
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BARBARA DERR	603.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GENE P. THERRIault	188.03
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GERALD GALLAGHER	286.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MELINDA B ROWLAND	33.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAULA HALEY	43.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	-481.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA'S CAPITAL INN	14,666.80
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARBARA DERR	280.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRADLEY H. PARKER	7,919.27
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	8,625.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GENE P. THERRIault	92.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GERALD GALLAGHER	2,700.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	1,013.60
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	-354.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARBARA DERR	168.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD A HARRINGTON	1,482.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GENE P. THERRIault	628.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GERALD GALLAGHER	3,006.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELINDA B ROWLAND	842.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAULA HALEY	132.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ALASKA SEAPLANE SERVICE, LLC	3,595.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FLOATS ALASKA, LLC	3,595.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	6,620.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	2,912.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	CA	WINGS OF ALASKA	1,248.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,280.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	-221.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DANIEL S SULLIVAN	92.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DANIEL S SULLIVAN	298.44
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	41,269.50
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	CA	CHINA AIRLINES LTD	3,275.40
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	2,103.20
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CORA CAMPBELL	820.71
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	712.60
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	2,579.79
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAULA HALEY	652.90
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RIEBERT S HENDERSON	470.30
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	IL	AVIS RENT A CAR SYSTEM INC	1,415.43
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CORA CAMPBELL	80.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FOREIGN VENDOR ONE CARD CHARGES	571.74
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GENE P. THERRIALT	52.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	MARK ROBBINS	185.84
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	MARRIOTT HOTELS	663.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	MARRIOTT INTERNATIONAL INC	117.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	NATIONAL CAR RENTAL SYSTEM, INC.	1,460.97
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAULA HALEY	136.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RIEBERT S HENDERSON	19.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OK	THE HERTZ CORPORATION	1,071.47
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	AEW / WRIGHT INVESTMENTS	1,573.26
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	HI	COLDWELL BANKER ISLAND PROPERTIES	2,485.78
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	DCI & G CAPITAL LESSEE LLC	1,290.42
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	FAIRMONT HOTELS	1,076.32
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	3,766.99
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	12,572.28
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	4,220.52
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	PACIFIC NW ECONOMIC REGION	1,248.21
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RIEBERT S HENDERSON	401.28
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	LA	RITZ CARLTON HOTEL COMPANY LLC	2,368.21
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	W 2005 ARGENT HOTEL REALTY, LLC	2,734.34
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CORA CAMPBELL	252.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EDWARD A HARRINGTON	1,080.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GENE P. THERRIALT	142.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	DC	MARK ROBBINS	858.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	DC	MARRIOTT HOTELS	34.50
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAULA HALEY	70.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RIEBERT S HENDERSON	252.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	LA	RITZ CARLTON HOTEL COMPANY LLC	11.99
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	4,003.09
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DANIEL S SULLIVAN	180.00
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DANIEL S SULLIVAN	1,630.36
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	11,693.16
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS INC	3,044.56
01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	VA	GRANT INVESTMENT PROPERTIES, LLC	1,124.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73806 - I/A IT TELECOMM	AK	UNIVERSITY OF ALASKA/FAIRBANKS	9,396.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73806 - I/A IT TELECOMM	AK	UNIVERSITY OF ALASKA SOUTHEAST	13,820.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	AK	UNIVERSITY OF ALASKA	22,754.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA BAR ASSOCIATION	1,680.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FEDERATION OF NATIVES	500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	ELECTION SYSTEMS & SOFTWARE	11,875.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	LISA HANDLEY	4,913.39
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	MARAKANA INC	1,050.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	NATIONAL INSTITUTE FOR TRIAL ADVOCACY_IN	4,590.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	NC CRIME CONTROL & PUBLIC SAFETY	1,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	AEROSPACE STATES ASSOCIATION, INC.	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOC OF STATE BUDGET OFFICERS	7,532.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL GOVERNORS ASSOCIATION	37,900.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF SECRETARIES OF STATES	2,845.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	NORTHERN FORUM INC.	25,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OR	SOFTWOOD EXPORT COUNCIL	2,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN GOVERNORS' ASSOCIATION	36,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING		Wire Transfer	180,308.66
01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	YINGDI WANG	45,610.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	INFLUENTIAL DATA LLC	13,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PANGOMEDIA, INC.	7,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	DC	STATE SERVICES ORGANIZATION INC	1,641.25
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	2,400.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	150,508.33
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	9,086.30
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	ELECTION SYSTEMS & SOFTWARE	1,800.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	JUNEAU ELECTRONICS INC.	7,566.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	CALIPER CORPORATION	7,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	49,648.38
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	ELECTION SYSTEMS & SOFTWARE	1,911.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	3,600.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	RAINMAKER SYSTEMS INC	1,339.54
01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	2,100.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	AK	GCI COMMUNICATIONS CO INC	20,865.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	7,111.85
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	FOREIGN VENDOR ONE CARD CHARGES	0.22
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	34,362.22
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	DC	STATE SERVICES ORGANIZATION INC	665.33
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA, INC.	149.75
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	26,311.27
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,568.05
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	21,995.77
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	JEFFUS & WILLIAMS CO.,INC.	1,103.12
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	DC	MARRIOTT HOTELS	6.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	DC	STATE SERVICES ORGANIZATION INC	4,407.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	891.31
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,010.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	FOREIGN VENDOR ONE CARD CHARGES	48.57
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	5,451.94
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	MARK ROBBINS	150.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	MARRIOTT HOTELS	82.38
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	GA	MARRIOTT INTERNATIONAL INC	54.92
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	STATE SERVICES ORGANIZATION INC	2,868.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,079.79
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	52,015.47
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	1,308.21
01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES			0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE INC	2,096.51
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ELECTION SYSTEMS & SOFTWARE	917.31
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	1,032.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RELIABLE TRANSFER CORPORATION	2,050.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	DC	STATE SERVICES ORGANIZATION INC	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	DC	STATE SERVICES ORGANIZATION INC	0.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	IMS, INC	314.45
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	7,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC	13,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	32,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	DC	STATE SERVICES ORGANIZATION INC	358.80
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	57,199.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	2,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE	45,184.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	601.57
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	4,086.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	1,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	2,599.52
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	BIG RIVER PUBLIC BROADCASTING INC	1,050.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	3,893.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NOME NUGGET	1,296.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	2,547.76
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SUMMIT SERVICES, INC.	1,170.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	THE DELTA DISCOVERY, INC	1,555.20
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	WYNDHAM PUBLICATIONS INC	15,080.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING			0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ABBY LAFORCE	17,501.97
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ANCHORAGE STATEHOOD CELEBRATION	11,800.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARCTIC PROMOTIONS, INC.	4,950.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	COPPER RIVER SEAFOOD, INC	1,020.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	FOREIGN VENDOR ONE CARD CHARGES	404.51
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GREATER KETCHIKAN CHAMBER OF COMMERCE	2,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GREAT ORIGINALS INC	1,238.46
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TN	JOY TO THE WORLD COLLECTIBLES INC	1,548.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	RIVER'S EDGE, INC	1,048.61
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SMG OF ALASKA INC.	4,985.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE ALASKA COMMUNITY FOUNDATION	25,000.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE ALASKAN FUDGE CO	2,800.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	WESTMARK INC	1,188.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	11,924.11
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	1,046.19
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	DC	STATE SERVICES ORGANIZATION INC	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DELTA WESTERN INC - JUNEAU	19,346.76

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	3,208.14
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JUDY SHERBURNE	1,875.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PERSEVERANCE GLASS CO., INC.	1,010.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	5,918.16
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	DC	STATE SERVICES ORGANIZATION INC	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	DC	STATE SERVICES ORGANIZATION INC	101,785.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	3,865.48
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FEDERATION OF NATIVES	2,500.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	1,200.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SPACE UNLIMITED, INC	2,030.40
01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	DC	STATE SERVICES ORGANIZATION INC	4,503.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	6,158.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,467.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	VA	ARCHITECTURE RESEARCH GROUP LIMITED	1,850.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	1,302.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	ELECTION SYSTEMS & SOFTWARE	55,436.40
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	HISPEED GEAR INC	1,388.64
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	1,068.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	23,701.77
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	1,289.40
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	RICHARD A HAMILTON	1,586.78
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	4,280.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	DC	STATE SERVICES ORGANIZATION INC	0.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	5,163.31
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	JONATHAN HUFF	3,742.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	6,234.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	2,826.60
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA EXECUTIVE SEARCH INC	1,456.21
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	JANE RAMOS	1,413.90
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ACTION SECURITY, INC.	1,205.75
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOAK'S LOCK & KEY, LLC	11,072.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	27,835.08
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	19,206.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	6,027.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	BRIAN WALLACE	2,131.54
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	6,304.81
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	CHICAGO DELL MARKETING L.P.	766.48

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	22,956.64
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	2,289.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	24,967.29
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	29,330.75
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INNA BOIKO	3,650.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	1,735.96
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	1,453.14
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JOHN CHAPMAN	1,689.66
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	DC	STATE SERVICES ORGANIZATION INC	545.47
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUPER SOFTWARE INC	21,177.95
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	DC	MARRIOTT HOTELS	14.00
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	GA	MARRIOTT INTERNATIONAL INC	35.50
01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FRONTIER ALASKA	6,824.28
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AA-K BUSINESS ENVIRONMENTS INC.	1,091.75
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	6,175.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DOAK'S LOCK & KEY, LLC	1,020.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	DOUGLAS MFG CORP	3,641.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ELECTION SYSTEMS & SOFTWARE	3,900.08
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE ENTERPRISES OF AK INC.	3,547.94
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	INCLUSION SOLUTIONS, LLC	6,153.13
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	OCE NORTH AMERICA INC	1,218.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	63,001.94
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEARS DEALER STORE	1,979.99
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	8,376.08
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	411.25
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	4,756.36
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC PROMOTIONS, INC.	10,904.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	A. RIFKIN COMPANY	1,877.80
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	8,456.24
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	EDWARD A HARRINGTON	7.85
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ELECTION SYSTEMS & SOFTWARE	8,520.91
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	L N CURTIS & SONS	14,265.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	MICROTEK SOLUTIONS	1,341.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	M&L INVESTMENT, LLC	1,641.84
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	1,484.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	5,226.89
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	DC	STATE SERVICES ORGANIZATION INC	894.46

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	1,605.58
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	AT&T MOBILITY II	6,064.45
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	77,615.49
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	15,573.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,493.40
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	10,508.97
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	CONGRESSIONAL QUARTERLY, INC.	11,740.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	SC	GLOBAL TRADE INFORMATION SERVICES INC.	3,600.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	MELTWATER NEWS, US, INC	5,000.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,894.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	SAGE PUBLICATIONS, INC	2,892.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	STATE SERVICES ORGANIZATION INC	5,491.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	THE BUREAU OF NATIONAL AFFAIRS INC	4,602.90
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	5,413.68
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ABBY LAFORCE	16,805.45
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	1,240.48
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ELAINE S BAKER & ASSOCIATES	1,344.00
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FLOORS GALORE LLC	1,078.06
01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	2,590.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	SEQUESTERED SOLUTIONS ALASKA LLC	40,014.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	22,240.01
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	BOYNTON OFFICE SYSTEMS	8,237.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE CORPORATE PRINTING	15,067.72
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	PTP MANAGEMENT INC	7,150.00
01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	QUB'D INTERNATIONAL INC	32,466.60
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	2,056.70
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	CHICAGO DELL MARKETING L.P.	28,258.79
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	1,112.91
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	EMPLYE BENEFITS INST OF AMERICA-EBIA	1,180.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	GCI	114,749.47
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CO	GENOA GROUP, LLC	5,900.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	GT SOFTWARE INC	17,419.06
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	HARBOR ADJUSTMENT	119,317.65
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	LEVI RAY & SHOUP INC	51,087.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	1,525.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	PA	PITNEY BOWES BANK, INC	20,000.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	SAS INSTITUTE INC.	38,130.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	STATE OF ALASKA / DEPT OF TRANS	5,462.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	5,066.67
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	FL	TESSERACT OPERATING, LLC	122,409.00
03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	THE RENN COMPANY INC	36,450.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	22,489.95
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	1,561.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	REDISKE AIR INC	1,540.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRUCE DAY	125.86
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,075.45
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID R WEBER	277.54
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KELLY AUER	356.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KING EIDER INN	1,138.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PHILIP BUSBY	1,400.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RANDY KILBOURNE	49.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	6,431.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	33,132.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CO	APPLE SIX SERVICES ANCHORAGE, LLC	6,478.26
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BART BROWNING	720.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BROOKE BROWNING	954.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPTAIN'S CHOICE INC MOTEL	2,247.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FIREWEED LODGE	3,612.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOTEL MCGRATH, LLC	1,430.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INN-VESTORS OF FAIRBANKS	2,966.88
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELLY AUER	109.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI RESIDENCES LLC	2,146.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	4,093.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	2,275.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	2,080.06
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROADWAY INN-VOYAGER HOTEL LLC	1,205.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK FAIRBANKS	1,377.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	3,612.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	YOUNG LEE	700.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,400.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BART BROWNING	1,680.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BROOKE BROWNING	320.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRUCE DAY	1,684.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R WEBER	1,564.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KELLY AUER	840.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDY KILBOURNE	1,096.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,196.91
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	DEBORAH REICHARD	427.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ILIAMNA AIR TAXI INC	1,008.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	NORTHERN MECHANICAL ENGINEERING INC	778.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	NY	TIME LINK INTERNATIONAL CORP	404.99
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	DONALD L. SURGEON	12.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	WA	MARK R. MCCLUNG M.D.	93.77
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	NAN C TRUITT, PHD	360.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	NORTHERN MECHANICAL ENGINEERING INC	48.41
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	NY	TIME LINK INTERNATIONAL CORP	49.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,485.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GEORGE KASTANAS	875.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	NY	TIME LINK INTERNATIONAL CORP	806.16
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	YOUNG LEE	700.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GEORGE KASTANAS	224.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	WA	MARK R. MCCLUNG M.D.	21.58
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NAN C TRUITT, PHD	180.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NORTHERN MECHANICAL ENGINEERING INC	31.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NY	TIME LINK INTERNATIONAL CORP	288.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MAXINE ANDREWS	1,459.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	4,551.09
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	2,080.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDY L. PEVEHOUSE	1,356.49
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CAMILLE BRILL	40.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHRISTOPHER M KENNEDY	649.90
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHERINE E SHEEHAN	930.81
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KERRY HENNINGS	898.25
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MORGAN WHITE	950.81
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	1,353.63
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAMELA L DEMARCO	967.84
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRANDON WOOD	84.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAMILLE BRILL	378.74
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CATHERINE P FOERSTER	17.56
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHRISTOPHER M KENNEDY	45.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	COREY GILLESPIE	579.57

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL T SEAMOUNT JR	91.02
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHERINE E SHEEHAN	24.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KERRY HENNINGS	30.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAMELA L DEMARCO	16.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	TX	WAYNE D DUEHN	30.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ANDY L. PEVEHOUSE	500.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	AUSTIN CONVENTION ENTERPRISES	1,058.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BRANDON WOOD	964.85
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CAMILLE BRILL	556.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CATHERINE P FOERSTER	893.12
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHRISTOPHER M KENNEDY	251.64
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	COREY GILLESPIE	439.85
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	CRESTLINE HOTELS AND RESORT	2,782.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL T SEAMOUNT JR	893.12
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	DOLPHIN HOTEL ASSOCIATES	1,535.66
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GREGORY L WILKINSON	964.85
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	HST LESSEE DENVER, LLC	1,072.72
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WI	INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	350.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KERRY HENNINGS	621.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	4,549.23
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	OMNI BERKSHIRE PLACE HOTEL	1,039.83
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RPS LLC	1,723.96
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	LA	SHERATON NEW ORLEANS HOTEL	2,299.35
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDY L. PEVEHOUSE	546.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRANDON WOOD	272.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAMILLE BRILL	355.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CATHERINE P FOERSTER	271.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTOPHER M KENNEDY	81.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	COREY GILLESPIE	171.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL T SEAMOUNT JR	271.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREGORY L WILKINSON	272.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHERINE E SHEEHAN	368.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KERRY HENNINGS	186.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MORGAN WHITE	595.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	NY	OMNI BERKSHIRE PLACE HOTEL	6.50
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAMELA L DEMARCO	200.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	TX	WAYNE D DUEHN	200.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	GA	MARRIOTT INTERNATIONAL INC	41.19
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	24,055.62
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	1,184.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	2,754.89
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	6,638.09
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CO	FRONTIER AIRLINES INC	1,443.01
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	3,988.22
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	US TRAVEL, LLC	1,082.70
03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MARION E HALLUM	468.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ALASKA AIRLINES INC.	2,454.67
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	CONTINENTAL VAN LINE, INC	5,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DEBORAH A. MACAULAY	233.98
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	IN	EFFORT ENTERPRISES OF INDIANAPOLIS INC	4,310.76
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JAY A. HOCHBERG	552.26
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JERRY LENKER	4,652.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MICHELLE J. LAMPTON	591.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	NORTHERN AIR CARGO, INC.	3,216.40
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PAUL E PATTERSON	20,000.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RUBY P. WELLS	859.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DEBORAH A. MACAULAY	1,266.02
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JAY A. HOCHBERG	945.80
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JERRY LENKER	347.60
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AR	JOHNATHAN A FULTZ	2,064.27
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MICHELLE J. LAMPTON	909.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NULLAGVIK HOTEL	1,513.06
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RUBY P. WELLS	640.20
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	1,014.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	WALTER E WHITE	3,225.42
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AR	JOHNATHAN A FULTZ	600.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	DC	MORRIS KAMELGARN	900.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	WALTER E WHITE	300.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	DC	MORRIS KAMELGARN	149.00
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	WALTER E WHITE	1,474.58
03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	DC	MORRIS KAMELGARN	410.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73807 - I/A STORAGE	AK	RIM	30,497.38
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73813 - I/A AUDITING	AK	COMPUCOM SYSTEMS INC	1,590.00
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,204.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	E BROWN INC/INTERNATIONAL STEEL	139,340.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK PUBLIC EMPLOYEES ASSOC-AFT	44,424.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK STATE ASSN FOR GRDNSHIP AND ADVOCACY	1,530.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA BAR ASSOCIATION	2,370.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCHORAGE LAKEFRONT LIMITED	2,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANDY L. PEVEHOUSE	525.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	AN EVENT APART LLC	1,090.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTER FOR EMPLOYMENT EDUCATION	6,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	3,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHRISTOPHER M KENNEDY	375.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COMPUCOM SYSTEMS INC	3,180.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	COMPUTER ASSOCIATES INTERNATIONAL INC	17,095.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	EMW ASSOCIATES INC	4,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	ESI INTERNATIONAL INC	1,595.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	HEALTH CARE CONFERENCE ADMINISTRATORSL	10,420.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	HIGH TECH HIGH TOUCH SOLUTIONS, INC.	1,395.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	IBM CORPORATION	45,112.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	INTERSTATE OIL & GAS COMPACT COMMISSION	50,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	1,745.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHN E. REID & ASSOCIATES	2,525.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	LAW SEMINARS INTERNATIONAL	4,170.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	LIKEWISE SOFTWARE, INC	2,300.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	LYNCOLE GROUNDING SOLUTIONS, LLC	1,390.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARION E HALLUM	1,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	MICROSOFT CORPORATION	3,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	MORTON P. COHEN	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	MOTOROLA INC	2,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	NATIONAL GUARDIANSHIP ASSOCIATION	1,560.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PAUL J. MERKOURIS	3,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	RF SAFETY SOLUTIONS_LLC	2,183.37
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		RIELLO_BURNERS NORTH AMERICA	3,880.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	15,209.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SATORI GROUP INC	7,560.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	5,515.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	UNIVERSITY OF MEMPHIS	100,517.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	3,970.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	WAYNE D DUEHN	900.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	WEBUCATOR, INC.	22,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	5,064.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	GARTNER, INC	26,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OK	GROUND WATER PROTECTION COUNCIL	7,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NASCIO	8,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN OF STATE PROCUREMENT OFFICIALS	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	9,897.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NAT'L ASSOC OF CRIME VICTIM COMP.	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	PATRICK EGGERS	1,162.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	LA	RESULTS IN LEARNING, INC	1,430.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FIRST NATIONAL BANK ALASKA	23,751.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	TX	KPMG, LLP	253,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MN	WELLS FARGO BANKS	37,953.83
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	840,672.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	MAXIMUS, INC.	37,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	REMOND HENDERSON	24,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ROGER GRAVES PHD	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	US TRAVEL, LLC	10,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	AON RISK SERVICES, INC OF ILLINOIS	46,225.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	WA	ARTHUR J GALLAGHER RISK MGMT SVCS INC	2,540,448.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	CA	ARTHUR J GALLAGHER RISK MGMT SVCS, INC.	2,125,471.59
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	WELLS FARGO INSURANCE SVCS. OF AK, INC.	890,049.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	NY	WILLIS OF NEW YORK, INC.	15,533.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	WA	WILLIS OF SEATTLE, INC.	20,850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ALASKA COMMERCIAL CONTRACTORS, INC	89,949.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ALASKA SHIP & DRYDOCK	229,042.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	TX	AMERICAN EUROCOPTER LLC	151,729.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ANCHORAGE NEUROSURGICAL ASSOCIATES INC	39,130.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	BLAZY CONSTRUCTION INC	543,353.14
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	CARSON DORN, INC	64,788.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	CITY OF KODIAK	8,474.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	NJ	COOPER UNIVERSITY HOSPITAL	50,182.86
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	MAT-SU VALLEY MEDICAL CENTER, LLC	187,231.07
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	PACIFIC PILE & MARINE, L.P.	84,748.78
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	CA	PALOMAR/POMERADO HEALTH SYSTEM	35,575.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	PIONEER PEAK SURGERY CENTER	35,568.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	PROVIDENCE HOSPITAL	177,579.65

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	CA	ROBINSON HELICOPTER COMPANY	252,157.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	AK	ROCKY'S MARINE, INC.	22,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	WA	TRANS MARINE PROPULSIONS INC	8,995.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	TX	TURBOMECA USA	44,850.83
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS			81,974.97
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	5.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	17.13
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	6.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	CITY & BOROUGH OF JUNEAU	118.78
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	HAINES HOME BUILDING SUPPLY INC	67.24
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	11,002.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	ELLA ANAGICK	25.68
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	OR	MARTIN HENNER, ATTORNEY	7,228.15
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	MICHAEL ZANE LUMBLEY	1,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	BURTON WHITE	3,213.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	DONALD E OLSON JR.	6,470.06
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	GARY L AXON	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	WA	JANET L GAUNT	2,959.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	CA	JILL KLEIN	5,537.22
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	JOHN M CARAWAY	2,175.49
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	OR	KATHRYN T. WHALEN	1,406.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	H & M COURT REPORTING, INC.	26,048.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LINDA S. FOLEY	34,266.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LIZ D'AMOUR & ASSOCIATES, INC.	2,954.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SEAK PROFESSIONAL SERVICES, LLC	1,068.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUNSHINE V MORRISON	1,987.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	SUNSHINE V. MORRISON	1,302.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMT LEGAL FEES	AK	ELLA ANAGICK	11,135.26
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	OR	AIVEA CORPORATION	2,130.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	CHICAGO DELL MARKETING L.P.	2,020.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	PA	CSC FINANCIAL SERVICES GROUP	3,547.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	NY	WEBUCATOR, INC.	13,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	ALASKA PUBLIC BROADCASTING, INC.	80,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IL	ALLEN SYSTEMS GROUP, INC.	13,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	18,503.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CO	COALFIRE SYSTEMS INC	75,108.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	GA	COMPUTER ASSOCIATES INTERNATIONAL INC	23,452.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	1,102,665.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GCI	8,660.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	IBM CORPORATION	39,450.87
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	MICROSOFT CORP	186,871.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	MIKE NOEL	19,387.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PANGOMEDIA, INC.	9,469.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	548,140.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	VA	RICHARD SALAMIDA	230,446.13
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OR	SIX DEGREES CONSULTING	58,740.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	SOFTWARE AG USA INC	2,140.03
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	12,325.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	TCBC COMPUEAZE INC	59,872.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	8,932.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NY	TIME LINK INTERNATIONAL CORP	705,973.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	894,081.11
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN & ASSOCIATES, INC.	844,651.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	776,459.81
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING			0.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	ACCUITY INC	4,999.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	ALLEN SYSTEMS GROUP, INC.	288,591.94
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	APPLIED MICROSYSTEMS, INC	3,886.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	AT&T MOBILITY II	2,639.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	956,786.03
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	CLIFFTOP INC	3,960.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	COMPUCOM SYSTEMS INC	22,363.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	COMPUCOM SYSTEMS, INC.	3,977.55
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	COMPUTER ASSOCIATES INTERNATIONAL INC	837,748.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	COMPUTRUST SOFTWARE CORPORATION	20,635.94
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	CSC FINANCIAL SERVICES GROUP	28,025.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	EMERGENT, LLC	14,461.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GCI	6,600.87
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GCI COMMUNICATIONS CO INC	55,998.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	GT SOFTWARE INC	22,941.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	HEWLETT PACKARD COMPANY, INC	115,810.56
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	IBM CORPORATION	1,312,587.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	IMAGE ACCESS CORPORATION	4,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	INFOPRINT SOLUTIONS CO. LLC	81,222.34

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	INNOTAS	7,920.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	INNOVATION DATA PROCESSING,INC	25,466.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	ISIS POPYRUS AMERICA, INC	17,972.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	JAT SOFTWARE	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	JUNEAU ELECTRONICS INC.	1,301.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	4,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	LEVI RAY & SHOUP INC	73,691.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	NETWORKD CORPORATION	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	NEWERA SOFTWARE INC	5,175.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	NORTH RIDGE SOFTWARE, INC.	5,445.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	OPEN CONNECT SYSTEMS, INC.	5,320.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	PACKET DESIGN INC	12,375.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	PARABEN CORPORATION	1,631.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	PITNEY BOWES SOFTWARE INC.	24,289.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOFTWARE AG USA INC	600,155.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		SPC SYSTEMS LIMITED	2,460.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OH	STERLING COMMERCE AMERICA INC	40,975.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	STONEBRANCH, INC.	6,472.57
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	39,015.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	1,197.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MS	WORKSRIGHT SOFTWARE, INC	4,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	ACCESSDATA CORPORATION	2,268.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	AUTOMON LLC	64,941.45
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	BUSINESS OBJECTS AMERICAS	135,755.91
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	271,495.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	COMPUCOM SYSTEMS, INC.	850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	COMPUTRUST SOFTWARE CORPORATION	30,994.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	CSC FINANCIAL SERVICES GROUP	56,444.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DATA 21 INC	2,395.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GCI	103,532.63
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GCI COMMUNICATIONS CO INC	5,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	IBM CORPORATION	1,068.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	JUNEAU ELECTRONICS INC.	9,402.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	9,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDMARK GRAPHICS CORPORATION	8,983.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NE	LINOMA GROUP INC	1,080.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	NETEC INTL, INC	4,900.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	NETWORK VIGILANCE, LLC	14,949.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE AMERICA INC.	62,550.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ROCKET SOFTWARE INC	13,936.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	SAS INSTITUTE INC.	38,130.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	8,052.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOFTWARE AG USA INC	8,025.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	SOFTWARE ENGINEERING OF AMERICA	15,010.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	STERLING COMMERCE AMERICA INC	8,195.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	28,062.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SYNAPTRIS,INC	5,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	TIER TECHNOLOGIES INC	41,268.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	UNICOM SYSTEMS, INC.	8,598.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	ID	UNITED MICRO DATA, INC.	16,995.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	14,831.74
03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WOSTMANN GROUP LLC	163,917.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	GA	ALASCOM INC	879,278.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,948.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	124,944.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	CA	INMATE CALLING SOLUTIONS	4,053.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	0.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	CA	PUBLIC COMMUNICATIONS SERVICES INC	4,065.45
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	16,778.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	236.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	149.86
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	17,593.14
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,734.32
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	NUSHAGAK COOPERATIVE	1,859.43
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	12,753.53
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	75,530.51
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	GA	ALASCOM INC	1,341,914.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	308,810.79
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	ALASKA POWER AND TELEPHONE COMPANY	29,269.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	ANDREW CORPORATION	2,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	14,227.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	BRISTOL BAY TELEPHONE CO-OP	4,353.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CITY OF KETCHIKAN	30,719.13
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	4,583.84

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CORDOVA TELEPHONE COOPERATIVE, INC	8,115.22
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	2,286,306.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	136,289.41
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	NUSHAGAK COOPERATIVE	9,055.86
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	REDI ELECTRIC INC	18,744.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA INC	52,226.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TONGASS BUSINESS CENTER	240.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	3,215.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED UTILITIES INC	36,406.26
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	3,927.29
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	5,823.24
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	23,710.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	705.33
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	UNITED COMPANIES, INC	362.22
03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	3,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	1,002.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KIM C. SMITH, MD	2,187.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	1,694.44
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	2,682.87
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	1,379.53
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MA	APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	258.74
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE ENTERPRISES INC	4,888.65
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	5,462.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CONTAINER SPECIALTIES OF ALASKA,INC	1,837.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JUNEAU ELECTRONICS INC.	64.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	LEXISNEXIS MATTHEW BENDER	110.37
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN AIR FREIGHT	1,018.87
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	7,127.73
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	7,748.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH TRANSFER, INC.	2,167.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	3,424.39
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC.	2,084.91
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ANCHORAGE MESSENGER SERVICES, LLC	8,278.55
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	1,388.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,413.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	AT PUBLISHING INC	132,480.15
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	HASLER INC	1,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	MAILROOM FINANCE INC	2,006.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	141,629.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	PITNEY BOWES BANK, INC	2,370,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	60,303.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	140,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	162,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	4,161.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS MINER INC	1,171.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	2,550.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SUMMIT SERVICES, INC.	1,340.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	YAHOO HOTJOBS!	3,661.83
03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	GOVERNMENT FINANCE OFFICERS ASSN.	2,110.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	802,303.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	WA	ALASKA POWER AND TELEPHONE COMPANY	8,768.82
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	1,302.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	17,962.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	1,060.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DEFENSE FINANCE & ACCOUNTING SERVICE-IN	1,358.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DEFENSE FINANCE ACCOUNTING SERVICES	9,265.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	19,516.43
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	22,743.56
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	OH	KEY CORPORATE CAPITAL, INC.	241,767.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	34,311.35
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	151,382.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	834.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	96,582.06
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	3,386.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AIM ALASKA	6,911.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	1,604.19
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	88,000.51
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	3,984.17
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	15,119.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	11,438.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	784,044.12
03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	2,315.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	5,954.86

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	1,976.75
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY OF PALMER	36,401.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CLI CONSTRUCTION INC	1,155.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORM BAKKALA	28,955.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORTHERN LIGHTS JANITORIAL	89,602.70
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	REACH	546,517.44
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACME FENCE CO INC	5,210.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	AGILENT TECHNOLOGIES INCORPORATED	8,528.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	A & K ELECTRIC LLC	1,193.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMERCIAL CONTRACTORS, INC	567,669.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	10,724.76
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	ALASKA POWER AND TELEPHONE COMPANY	1,916.15
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALBORN CONSTRUCTION INC	20,125.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	854,872.32
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	AMERICAN POWER SYSTEMS	1,581.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	ANDREW CORPORATION	9,845.27
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	1,538.12
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC OFFICE PRODUCTS, INC.	967.52
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	640.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	AVIAT US INC	26,496.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BANKSTON GRONNING OHARA P.C.	1,337.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	1,623,168.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BERING STRAITS INFORMATION TECHNOLOGY	1,866,257.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BRISTOL BAY TELEPHONE CO-OP	240.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARSON DORN, INC	9,950.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARVER CONSTRUCTION LLC	38,374.43
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CBC CONSTRUCTION INC	289,171.76
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	3,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CENTRAL ENVIRONMENTAL, INC	63,475.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	10,850.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	CHICAGO DELL MARKETING L.P.	10,350.52
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF KETCHIKAN	537.38
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CLASSIC FLOORS, INC.	38,053.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLDFOOT ENVIRONMENTAL INC	1,072,914.81
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOGAN CONSTRUCTION COMPANY INC	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CORDOVA TELEPHONE COOPERATIVE, INC	72.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COSCO FIRE PROTECTION	17,110.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRITERION GENERAL INC	17,552.17
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CUTTING EDGE DEVELOPMENT, INC.	8,112.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVE PHILLIPS	1,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DE-MAR CONSTRUCTION INC	2,775.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DENALI AUCTION CO LLC	3,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	23,460.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DONALD JOHNSON	2,740.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ECI-HYER INC.	514,897.53
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ENVIRONMENTAL HEALTH SCIENCES INC	4,922.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EQUIPMENT SOURCE INC	8,795.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FIRST CITY ELECTRIC LLC	3,590.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FLOORS GALORE LLC	40,585.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FULLFORD ELECTRIC INC	7,927.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GCI	118,887.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GCI COMMUNICATIONS CO INC	16,203.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GLACIER SIGN & LIGHTING	4,160.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARBOR PLUMBING & HEATING, INC	8,181.70
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	98,424.89
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HAYDEN ELECTRIC MOTORS INC	1,058.93
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	NY	IRON MOUNTAIN INFOMATION MANAGEMENT INC.	11,166.37
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JACK'S PLUMBING & HEATING CO.	15,732.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JENSEN YORBA LOTT, INC	277,837.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J & K INCORPORATED	2,885.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOE CROTEAU	34,595.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOSEPH HALSTEAD	1,567.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LAST FRONTIER FORESTRY, TREE SERVICE LLC	4,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARK FITZJARRALD	8,120.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARTIN NEFF	5,208.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	70,195.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	11,893.38
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATANUSKA TELEPHONE ASSOCIATION INC	17,743.08
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	55,599.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	97,570.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MELISSA MCMORMICK	3,026.47
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MITCH ROPER	8,072.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	MOTOROLA INC	922.05
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NANA MANAGEMENT SERVICES	65,593.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	N C MACHINERY CO.	22,331.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NEFFENDORF UNLIMITED INC	4,350.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NEW HORIZONS TELECOM INC	3,469.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORBERT'S EQUIPMENT REPAIR INC	6,503.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORM BAKKALA	3,722.56
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTH PACIFIC AUCTIONEERS LTD	9,925.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTH PACIFIC ERECTORS INC	934,675.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NUSHAGAK COOPERATIVE	986.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PAUL SIMPSON	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PEAK SIGNALS LLC	1,920.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PERSEVERANCE GLASS CO., INC.	9,793.22
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POWER & LIGHT INCORPORATED	1,235.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PROCOMM ALASKA LLC	16,782.32
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	15,877,665.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAINBOW BUILDERS	27,071.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAVEN ELECTRIC INC	3,228.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROCK REBER	4,060.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WV	RONALD E SHEETZ	7,111.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SANTITATION SERVICES INC	3,450.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SEASIDE DIESEL REPAIR,LLC	1,360.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	SECURITAS SECURITY SERVICES USA, INC.	359,563.76
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SERVICE ONE HEATING & COOLING INC	27,501.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIEMENS INDUSTRY INC	8,955.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS INDUSTRY INC	13,143.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	1,092,798.02
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	125,958.49
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,902.38
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST REMODEL INC	50,272.19
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SS AUTO BODY & PAINT	1,334.15
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	3,438.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TELALASKA INC	4,720.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	3,964.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THOMAS M FERRI	3,955.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	THYSSENKRUPP ELEVATOR CORP	16,311.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TRANISE M DICKSON	4,686.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TYLER RENTAL, INC.	2,447.73
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED TECHNOLOGY, INC.	46,358.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UNITED UTILITIES INC	133.59
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VAN POOL PAINTING	7,937.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	WASTE MANAGEMENT OF ALASKA, INC	4,822.69
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WESTERN AUTO	2,450.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WILLIAM SHATTENBERG	319,777.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WORLD WIDE MOVERS INC	1,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	268,987.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	W.W. GRAINGER, INC	404,194.81
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CHUGACH ALASKA CORPORATION	2,386.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY AND BOROUGH OF JUNEAU	2,898.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MATANUSKA TELEPHONE ASSOCIATION INC	4,080.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	PROCOMM ALASKA LLC	3,366.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SELDOVIA NATIVE ASSOCIATION, INC.	1,895.12
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	THE RENN COMPANY INC	52,740.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	US ARMY CORP OF ENGINEERS	14,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	4600 DEBARR ROAD, LLC	24,611.58
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	801 WEST 10TH INC	4,735.11
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA RAILROAD CORPORATION	6,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BACHNER COMPANY, INC.	6,921.60
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CARR-GOTTSTEIN PROPERTIES	5,794.57
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	2,048.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY AND BOROUGH OF YAKUTAT	1,333.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF SEWARD	68,909.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AZ	DEPT OF INTERIOR - BIA - ROSE MIKKELSON	12,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	EDWARD MAYNARD	12,612.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GALENA CITY SCHOOL DISTRICT	21,643.56
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GEORGE NELSON, DEPT OF INTERIOR,BIA, FOR	11,330.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	HUGH N. GRANT	8,685.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JCM RENTALS, INC.	2,574.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	CA	JUNEAU BUSINESS CENTER, LLC	16,842.59
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KEN WILLIAMSON	3,105.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	LABAR PROPERTIES L.P.	27,739.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	LEIRER ENTERPRISES, LLC	9,031.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PETERSBURG MEDICAL CENTER	1,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RICHARD L. SCARDIGLI	2,223.03
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SHEE ATIKA INCORPORATED	3,338.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SITKA PROFESSIONAL CENTER ONE	4,481.44

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UNIVERSITY OF ALASKA	17,066.64
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WBC REAL ESTATE INVESTMENT FUND #1, LLC	9,087.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	28,579.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	GA	ALASCOM INC	1,882.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA AUTO DEALERS ASSOCIATION	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA COMMERCIAL CONTRACTORS, INC	27,680.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES LLC	1,931.67
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	6,946.27
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CORDOVA TELEPHONE COOPERATIVE, INC	2,500.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FRIENDS OF ALASKA CASA	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MYRON MCCUMBER	7,200.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NUSHAGAK COOPERATIVE	247.44
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	PRINCESS CRUISE LINES, LTD	1,931.67
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PROCOMM ALASKA LLC	10,098.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	124,574.96
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TELALASKA INC	600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE ASSEMBLY ASSOCIATES	1,380.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	52,515.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED UTILITIES INC	2,400.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	USIBELLI COAL MINE, INC.	8,055.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	12,062.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	8,145.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	5,115.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,078.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NJ	IMAGE ACCESS CORPORATION	32,844.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JOHN WOOD	1,929.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	2,605.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	18,594.45
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PEAK TECHNOLOGIES INCORPORATED	3,164.25
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	23,021.68
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	2,379.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	7,834.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,182.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	8,344.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,142.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	77.88
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RUSTY'S TOWING AND RECOVERY	1,320.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	ACTIVE POWER INC	4,403.84
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	5,532.63
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	INFOPRINT SOLUTIONS CO. LLC	42,909.21
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARSH CREEK, LLC	7,040.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	12,405.54
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	PEAK TECHNOLOGIES INCORPORATED	2,794.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	PITNEY BOWES INC	41,935.68
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NC	Q-MATIC CORPORATION	4,621.23
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	REDI ELECTRIC INC	1,942.83
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ROCK REBER	5,358.30
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SEQUESTERED SOLUTIONS ALASKA LLC	977,917.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHIMEK'S AUDIO	1,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIMPLEXGRINNELL LP	1,874.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NY	STATE OF NEW YORK	422,801.74
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	VA	STEREO OPTICAL COMPANY INC	1,240.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	9,358.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	SUNGARD AVAILABILITY SERVICES	52,625.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	TOPAZ SYSTEMS, INC.	1,040.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	3,714.55
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	5,570.70
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	4,020.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	1,410.70
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	3,148.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,143.04
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ACE FLYERS INC	17,607.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALPINE AIR ALASKA, INC.	82,737.70
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	26,304.63
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	COLUMBIA HELICOPTERS INC	35,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	PA	ERA HELICOPTERS, LLC	83,053.39
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARITIME HELICOPTERS	107,038.09
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHERN EXPLORATION COMPANY TRUST	27,198.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	22,126.92
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	300,446.13
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	23,439.66
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CONTAINER SPECIALTIES OF ALASKA,INC	2,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	FRANCOTYP-POSTALIA, INC.	1,349.85
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	PA	PITNEY BOWES INC	60,243.49

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL INC	1,186.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	15,894.21
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AZ	FOX LAWSON & ASSOCIATES, LLC	201,871.52
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	AMERICAN INSURANCE SERVICE GROUP	2,828.95
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	ARTHUR J GALLAGHER RISK MGMT SVCS, INC.	72,800.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	EQUATERRA INC	99,440.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	GAFFNEY, CLINE & ASSOCIATES INC.	199,920.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GCI	1,472,372.61
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GCI COMMUNICATIONS CO INC	4,117,375.90
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	GLOBAL RISK CONSULTING	9,900.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HARBOR ADJUSTMENT	1,424,510.40
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HAWK CONSULTANTS	26,250.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	INFORMATION HANDLING SERVICES	7,766.98
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHRYN M. BROWN	1,990.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PACIFIC TECHNOLOGIES, INC	50,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PACIFIC TOWER PROPER INC	3,075.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PREMERA BLUE CROSS	90,573.67
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROFESSIONAL GROWTH SYSTEMS, LLC	10,000.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	QUB'D INTERNATIONAL INC	25,610.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RELIANT LLC	6,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	1,524.20
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VIRGINIA A RUSCH	43,656.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	WELLS FARGO BANKS	15,609.26
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WELLS FARGO INSURANCE SVCS. OF AK, INC.	12,283,881.21
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	186,750.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ALASKA IMMIGRATION JUSTICE PROJECT	17,563.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	CITY & BOROUGH OF SITKA	3,865.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	DONNELLEY & STAHL LLC	1,662.28
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	1,920.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOAK'S LOCK & KEY, LLC	1,136.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MARTIN NEFF	8,333.34
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SECURETRANS ARMORED INC	28,024.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	MO	W.W. GRAINGER, INC	336.16
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	18,995.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	56,320.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	34,275.15
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	80,580.43

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING	12,962.74
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NC	BICOM INC	1,078.18
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	BRIGHT SOLUTIONS INC	1,188.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	41,479.62
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CITY & BOROUGH OF SITKA	7,905.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	17,841.80
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MN	CONVEY COMPLIANCE SYSTEMS INC	2,600.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DOUGLAS JOHNSTONE	8,719.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	UT	EDD LANCASTER	1,925.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	13,186.35
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INNA BOIKO	13,995.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	IRWIN HODSON GROUP LLC	402,178.72
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	9,815.42
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LIBBEY LAW OFFICES, LLC	154.01
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LONGNECK VENTURES LLC	2,154.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN MECHANICAL ENGINEERING INC	1,050.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	67,411.36
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	NPC INC	9,417.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PAUL WINN	1,099.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	6,632.10
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RITA EDDY	8,705.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	RR DONNELLY COMPANY	182,765.19
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	RYDIN DECAL	10,507.50
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	1,642.35
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OR	JESUIT VOLUNTEER CORPS: NW	3,432.00
03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CENTER FOR EMPLOYMENT EDUCATION	1,290.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	2,760.82
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	TODD COMMUNICATIONS INC	1,240.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	TOWER PUBLISHING	1,191.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NC	TRAINER'S TOOLCHEST	1,181.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	TRAIN SIGNAL INC.	1,689.80
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PAYMENT CENTER	1,455.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	79,773.10
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BESTBUYS.COM	2,227.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	3,270.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	49,322.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	1,399.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	1,148.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	10,129.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	KNOLL INC	53,013.24
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	11,953.64
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	NORTHWEST HANDLING SYSTEMS INC	10,620.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	OFFICE DEPOT, INC.	5,459.74
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	PITNEY BOWES INC	2,245.95
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	8,248.02
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	1,229.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	17,499.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	2,100.33
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	19,991.97
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	1,095.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	1,599.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	UNITED COMPANIES, INC	5,826.10
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WESTERN AUTO	9,990.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WHITE SPRUCE TRAILER SALES INC	4,194.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUTO DEALERS ASSOCIATION	0.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	3,798.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	1,874.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	208,741.72
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING	20.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING INC	11,894.41
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BRUCE DAY	12.70
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	39.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHINOOK PRINTING COMPANY INC	1,300.47
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM SYSTEMS INC	15,498.14
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	43,682.01
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DAVID R WEBER	70.46
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	288.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GNJ ASSOCIATES INC	10,000.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GREAT ORIGINALS INC	1,344.78
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AZ	HEADSETS DIRECT, INC.	1,520.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	140.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	INDUS INTERNATIONAL INC	4,305.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	INNA BOIKO	2,008.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	2,678.78

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,843.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	LITE SOURCE INC	1,028.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IN	MARQUIS ID SYSTEMS	353,455.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	NATIONAL CASA ASSOCIATION	4,767.69
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEOPOST USA INC.	114.99
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	753.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH STAR LOCKSMITH LLC	1,312.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	245.95
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	PIRACLE	5,956.19
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	PITNEY BOWES INC	2,950.02
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	26,757.86
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RIM	520.36
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ROY CAMPBELL	5,782.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	3,044.07
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	93,442.37
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	6,758.14
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	2,288.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	36,171.14
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	UNISOURCE	1,644.27
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			3,701.82
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NH	ADVANCED MEDIA SERVICES	12,388.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	AMAZON.COM INC / CORPORATE CREDIT	1,169.85
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	237.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	6,689.59
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	518,591.44
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COMPUCOM SYSTEMS INC	1,172.90
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	17,911.08
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COSTCO WHOLESALE CORPORATION	2,299.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	DOAK'S LOCK & KEY, LLC	4,837.10
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	FRONTIER BUSINESS SYSTEMS, INC.	990.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	2,196.93
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	2,995.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	IBM CORPORATION	37,665.76
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JEFFUS & WILLIAMS CO.,INC.	1,276.94
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	11,665.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MOTOROLA INC	531.93
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ORACLE AMERICA, INC	5,320.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	REDAPT SYSTEMS & PERIPHERALS INC.	5,145.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	STEREO OPTICAL COMPANY INC	3,512.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	2,825.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TCBC COMPUEAZE INC	1,796.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	176,854.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BUREAU OF NATIONAL AFFAIRS	3,537.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	BUYERS LABORATORY, INC.	1,395.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	OK	CHARACTER TRAINING INSTITUTE	2,871.22
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	CITRIX ONLINE	1,287.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	COMPUTRUST SOFTWARE CORPORATION	2,708.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	WA	ECONOMIC RESEARCH INSTITUTE	1,778.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CT	GOVERNMENTAL ACCOUNTING STANDARD BD	1,021.24
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	INTERNATIONAL RISK MANAGEMENT	3,781.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	6,983.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	N.A.D.A. APPRAISAL GUIDES, INC.	2,400.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	SAFARI BOOKS ONLINE, LLC	2,730.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	THE BUREAU OF NATIONAL AFFAIRS INC	12,997.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	ME	TOWER PUBLISHING	2,904.70
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	100,518.76
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MAXINE'S GLACIER CITY BISTRO	4,000.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	1,540.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA GREEN CONNECTION INC	4,918.20
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	13,260.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA PUMP & SUPPLY INC	1,361.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA RUBBER & SUPPLY INC	3,411.26
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALCAN ELECTRICAL & ENGINEERING INC	5,627.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CAMERON PLUMBING & HEATING INC	3,917.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	CHICAGO DELL MARKETING L.P.	63,755.96
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	COLASKA INC	5,313.67
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DARYL L. MILLER	1,583.12
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DOAK'S LOCK & KEY, LLC	6,690.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DON ABEL BUILDING SUPPLY	1,874.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ELAINE S BAKER & ASSOCIATES	4,995.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GLACIER GARDENS RAINFOREST ADVENTURES	3,537.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HARRI PLUMBING & HEATING	5,222.64
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT #8939	1,034.06
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT CREDIT SERVICES	1,104.76

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JACK'S PLUMBING & HEATING	1,102.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JACK'S PLUMBING & HEATING CO.	15,092.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	JOHNSTONE SUPPLY, INC	5,777.79
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	KENNETH G. WILLIAMSON	2,368.78
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WI	LAB SAFETY SUPPLY, INC	3,407.19
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MITCH ROPER	1,260.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MN	NYSTROM INC	3,973.32
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	PCE PACIFIC, INC.	1,136.02
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PCF BEATRIZ OLANGCO	2,722.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NC	PLUMBMASTER INC	2,528.10
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PTP MANAGEMENT INC	235,844.03
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	SIEMENS INDUSTRY INC	1,127.57
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	SUPERIOR STUDIO SPECIALTIES	4,429.83
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	THE GREAT ALASKAN SHIRT CO	2,200.27
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	TRICOR DIRECT INC	2,950.41
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	TYLER RENTAL, INC.	37.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VALLEY LUMBER COMPANY, INC.	1,107.22
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	219,288.34
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JUNEAU ELECTRIC INC.	1,794.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CROWLEY PETROLEUM DISTRIBUTION	105.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ABS ALASKAN, INC.	1,215.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ACCURATE ELECTRONICS	7,689.64
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	AFCOMM, LLC	1,166.05
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ALASKA DIESEL ELECTRIC, INC.	12,188.38
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	5,648.04
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SAFETY, INC.	4,565.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA WILDERNESS SUPPLY INC	1,008.68
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	AMERICAN POWER SYSTEMS	5,986.75
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	1,172.82
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ANDREW CORPORATION	1,088.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	2,444.04
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	BIRD ELECTRONIC CORPORATION	4,950.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COMBS SHEET METAL INC	3,250.10
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,852.53
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONTAINER SPECIALTIES OF ALASKA,INC	5,600.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DIGITAL PROTOTYPE, INC	21,187.92
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DUNCAN DISTRIBUTION CO LLC	1,419.42

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC	3,413.50
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EQUIPMENT SOURCE INC	3,703.07
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	5,972.69
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GCI	5,192.88
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	GENESIS LAMP CORPORATION	3,353.16
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GRAVITEC SYSTEMS, INC.	2,511.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	100,431.24
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAINES HOME BUILDING SUPPLY INC	3,657.06
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	HILTI INC	3,008.71
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CT	INNOVATIVE COMPONENTS	3,521.73
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUNEAU ELECTRONICS INC.	3,010.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KLAWOCK ROCK LLC	2,715.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	7,261.78
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MARSH CREEK, LLC	4,000.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MCKINLEY FENCE CO OF ALASKA INC	4,664.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MOTOROLA INC	16,935.45
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	MULTI SERVICE CORPORATION	4,013.78
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NOBLE MECHANICAL,INC	7,986.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PAYDIRT EXCAVATION	1,721.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	PIROD INC	6,030.65
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POLAR WIRE PRODUCTS	12,732.19
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POTELCOM SUPPLY	8,770.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		RADIAN COMMUNICATION SERVICES, INC.	2,989.16
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RANDY KILBOURNE	27.46
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	5,809.58
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RENEWABLE ENERGY SYSTEMS LLC	5,521.77
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RODNEY G MURDOCK	3,116.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM INC	20.35
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	STAR MICROWAVE SERVICE CORPORATION	4,350.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,984.00
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	TEMPEST TELECOM SOLUTIONS	4,522.63
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	TESSCO INC	37,229.79
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS J MCGRATH	31,441.55
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	1,823.98
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	2,054.25
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	145,495.80
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	19,406.73

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			1,274.02
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	6,332.73
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NANA OILFIELD SERVICES, INC.	554.32
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NANA OILFIELD SERVICES, INC.	687.38
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM INC	1,699.36
03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	SHORESIDE PETROLEUM INC	1,197.81
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	GRIFFARD STEEL, INC	13,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	CA	MOTOROLA INC	182,959.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	VALLEY VIEW GRAVEL LLC	10,880.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	148,236.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	ALBERCORP	4,042.77
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	ALCATEL-LUCENT USA INC	269,698.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	AMERICAN POWER SYSTEMS	47,592.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,142.24
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ENGINEERED EQUIPMENT	7,304.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	EQUIPMENT SOURCE INC	15,292.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	HAINES HOME BUILDING SUPPLY INC	6,157.08
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	TX	HILTI INC	3,008.71
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	MOTOROLA INC	502,263.25
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	PIROD INC	267,540.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	6,168.75
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	RENEWABLE ENERGY SYSTEMS LLC	6,140.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SOUTHEAST ROAD BUILDERS, INC	1,010.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	TESSCO INC	4,350.17
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	THOMAS J MCGRATH	6,108.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	426,476.63
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	12,749.47
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NORTHERN GEOTECHNICAL ENGINEERING INC	4,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75536 - ACQUISITION COSTS	AK	ECI-HYER INC.	2,621.98
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	WA	ALASKA POWER AND TELEPHONE COMPANY	343,332.33
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	58,466.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CHATHAM ELECTRIC, INC	5,318.23
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	92,972.40
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	FIRST CITY ELECTRIC LLC	4,500.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	FULLFORD ELECTRIC INC	1,050.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GOLDEN VALLEY ELEC ASSOC INC	1,135,869.66
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	HOMER ELECTRIC ASSOC	9,310.34

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,128,133.99
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	PIROD INC	88,860.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	VALLEY VIEW GRAVEL LLC	15,185.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	415,158.39
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	OH	KEY CORPORATE CAPITAL, INC.	1,307,449.90
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	OH	KEY CORPORATE CAPITAL, INC.	47,808.94
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	MN	U.S. BANK	1,500.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	CA	SYMANTEC CORPORATION	73,712.10
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	XEROX CORPORATION	10,405.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	NH	ADVANCED MEDIA SERVICES	19,165.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KS	AEROFLEX WICHITA INC.	38,570.02
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	GA	ALCATEL-LUCENT USA INC	6,017.42
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	GA	AVIAT US INC	140,078.68
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CDW GOVERNMENT INC	22,000.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	GA	CGI AMS INC	1,149,166.45
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	194,621.77
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	COMPUCOM SYSTEMS INC	37,050.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	COMPUCOM SYSTEMS, INC.	3,493.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	COMPUTER TASK GROUP INC	94,248.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	GCI	401,655.02
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	GCI COMMUNICATIONS CO INC	54,928.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	GRAYBAR	13,213.08
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	H & H EQUIPMENT, INC.	2,349.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	IBM CORPORATION	1,978,353.66
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AL	MAINLINE INFORMATION SYSTEMS INC	782,500.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	N C MACHINERY CO.	38,193.46
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KY	OCE CORPORATE PRINTING	62,010.72
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	PACKET DESIGN INC	24,750.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	SIX DEGREES CONSULTING	265,839.86
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	63,116.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OH	TX RX SYSTEMS	12,589.16
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	281,828.42
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	PTP MANAGEMENT INC	10,850.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	CONTROL CONTRACTORS INC	15,855.00
03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE IMAGISTICS INC	12,558.28
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	AK INFO RADIO READING & EDUCATION SVCS	100,000.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALASKA PUBLIC BROADCASTING, INC.	258,300.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALASKA PUBLIC TELECOMMUNICATIONS	192,794.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	ALEUTIAN PENINSULA BROADCASTING INC	44,918.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	BETHEL BROADCASTING INC	228,085.10
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	BIG RIVER PUBLIC BROADCASTING INC	86,102.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CAPITAL COMMUNITY BROADCASTING, INC	102,100.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	COASTALASKA	816,345.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	DILLINGHAM CITY SCHOOL DISTRICT	177,410.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	GWANDAK PUBLIC BROADCASTING, INC	53,750.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KACHEMAK BAY BROADCASTING INC	152,841.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KASHUNAMIUT SCHOOL DISTRICT	63,584.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KOAHNIC BROADCAST CORPORATION	86,437.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KODIAK PUBLIC BROADCASTING INC	133,277.40
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KOTZEBUE BROADCASTING INC	178,539.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	KUSKOKWIM PUBLIC BROADCASTING INC	114,934.50
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	LYNN CANAL BROADCASTING, INC	132,897.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	PICKLE HILL PUBLIC BROADCASTING, INC	77,519.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	PRIBILOF SCHOOL DISTRICT	42,597.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	SILAK-KUGVIK COMMUNICATIONS INC	167,204.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	TALKEETNA COMMUNITY RADIO, INC	94,432.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	TERMINAL RADIO, INC.	128,350.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	UNALAKLEET BROADCASTING INC	41,201.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	UNALASKA COMMUNITY BROADCASTING INC	74,306.00
03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	UNIVERSITY OF ALASKA/FAIRBANKS	301,366.40
12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	MICHAEL A.D. STANLEY	3,718.75
12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	32,343.75
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	CHICAGO DELL MARKETING L.P.	120,186.07
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JL PROPERTIES, INC	1,200.00
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	NATIONAL CONFERENCE OF COMMISSIONER ON	25,600.00
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	NATL ASSOC OF ATTORNEYS GENERAL	18,950.00
13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		SQBOX SOLUTIONS LTD.	1,250.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	7,867.55
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ANDY BAKER	1,264.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ARNE F SOLDWEDEL	1,391.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	1,536.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JONAS M WALKER	1,298.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAURA S HARTZ	1,251.10
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	DIAMOND PARKING SERVICES	70,775.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES FAYETTE	396.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JONAS M WALKER	56.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARY L HILDRETH	250.20
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THE RENN COMPANY INC	5,920.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	22,081.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDY BAKER	663.20
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	4,779.70
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	3,267.92
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,419.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	1,881.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	1,810.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES FAYETTE	1,014.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONAS M WALKER	1,228.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	3,738.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI RESIDENCES LLC	1,549.38
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	1,512.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	1,134.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROADWAY INN-VOYAGER HOTEL LLC	3,249.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TARA DAWN LATHROP	10,350.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	10,079.50
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	YOUNG LEE	1,050.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	19,392.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDY BAKER	324.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES FAYETTE	376.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JONAS M WALKER	686.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KODIAK INN, INC.	1,762.66
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARY L HILDRETH	1,380.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK J GULLUFSEN	2,920.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEPHAN D BRADY	192.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WESTMARK INC.	4,862.61
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	CHRISTOPHER C POAG	13.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	GUEST SOLDOTNA, LLC	2.92
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	JONAS M WALKER	30.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	2,758.40
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR INC	1,220.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FLIGHT ALASKA INC	1,122.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER ALASKA	1,050.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	1,420.01
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	3,113.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	6,378.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JODY LOWN	359.10
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	TUCKER AVIATION INC.	1,170.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	1,198.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GUEST SOLDOTNA, LLC	2,553.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MAHOGANY MANOR INC	1,000.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ROADWAY INN-VOYAGER HOTEL LLC	1,160.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	RPS LLC	1,782.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DIANA CHON	1,240.25
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	WA	JOHN SHOUMAN	36.95
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MN	NAPSAC	91.50
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS			4,800.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ASSN OF VILLAGE COUNCIL PRESIDENTS INC	1,939.80
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	WA	CHARLES N. BROOKS, MD, PC	616.92
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ILIAMNA AIR TAXI INC	1,512.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	TX	JEFFREY G. TINKHAM, ATTORNEY	183.32
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JODY LOWN	1,171.71
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MCFARLAND & ASSOCIATES	1,382.00
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MN	NAPSAC	812.05
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RPS LLC	2,319.45
13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT			674.70
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ADRIENNE P BACHMAN	55.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	19,105.26
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,174.99
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANNE L JOHNSON	809.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BONNIE HARRIS	1,614.29
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CAMERON M. LEONARD	972.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHRISTOPHER C POAG	2,604.03
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBORAH E BEHR	15.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	5,883.19
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JEANIE ANNE NELSON	30.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	1,044.29
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RICHARD SVOBODNY	856.90
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TOBY N STEINBERGER	15.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ADRIENNE P BACHMAN	184.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANNE L JOHNSON	92.43
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BONNIE HARRIS	219.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAMERON M. LEONARD	22.20
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHRISTOPHER C POAG	209.26
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEBORAH E BEHR	42.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JEANIE ANNE NELSON	103.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TOBY N STEINBERGER	35.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ADRIENNE P BACHMAN	819.51
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BONNIE HARRIS	925.69
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DEBORAH E BEHR	1,739.76
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	FAIRMONT HOTELS	2,365.52
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HLT DC OWNER LLC	1,057.42
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JEANIE ANNE NELSON	868.05
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	LHO ALEXANDRIA ONE LESSEE LLC	1,023.66
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RICHARD SVOBODNY	641.58
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	RLJ II AUSTIN DT LESSEE, LP	1,011.80
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TOBY N STEINBERGER	686.70
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ADRIENNE P BACHMAN	284.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	ALASKA AIRLINES INC.	1,174.70
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANNE L JOHNSON	346.50
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BONNIE HARRIS	428.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAMERON M. LEONARD	284.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTOPHER C POAG	715.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBORAH E BEHR	532.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	DC	FAIRMONT HOTELS	15.40
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JEANIE ANNE NELSON	153.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICHARD SVOBODNY	352.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TOBY N STEINBERGER	331.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	CHRISTOPHER C POAG	25.28
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	RICHARD SVOBODNY	14.95
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	54,045.54
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	9,685.25
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CA	CHINA AIRLINES LTD	3,182.60
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	3,507.20
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	8,039.78
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	JODY LOWN	1,261.41
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	4,655.78

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	5,200.99
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AZ	US AIRWAYS INC	1,529.90
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	NY	SOFITEL HOTELS NEW YORK	2,617.10
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	TN	BRIAN HOLMGREN	120.00
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	TN	BRIAN HOLMGREN	756.10
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	JOHN SHOUMAN	1,862.85
13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT			1,744.21
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ARNE F SOLDWEDEL	1,109.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ATLAS VAN LINES INTERNATIONAL INC	30,924.33
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DANIEL S SULLIVAN	1,850.20
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	CA	DISCOUNT BOX & SHIPPING, INC.	2,500.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JEAN E SEATON	2,962.50
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LAURA S HARTZ	3,080.76
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MEGYN A GREIDER	7,910.69
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	PACIFIC ALASKA FREIGHTWAYS INC	2,500.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	REBECCA D KRUSE	9,209.84
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH TRANSFER, INC.	1,000.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	STEPHAN D BRADY	4,449.20
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL S SULLIVAN	3,120.40
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JEAN E SEATON	1,037.50
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MEGYN A GREIDER	707.89
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	REBECCA D KRUSE	517.60
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STEPHAN D BRADY	3,420.78
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL S SULLIVAN	315.00
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DANIEL S SULLIVAN	836.64
13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	AAA MOVING & STORAGE, INC.	2,892.35
13000-DEPT. OF LAW	73000-SERVICES	-	73806 - I/A IT TELECOMM	GA	LEGALINK	3,245.00
13000-DEPT. OF LAW	73000-SERVICES	-	73807 - I/A STORAGE	AK	AAA MOVING & STORAGE, INC.	1,327.52
13000-DEPT. OF LAW	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	JENSEN YORBA LOTT, INC	1,736.92
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA BAR ASSOCIATION	1,365.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN RED CROSS OF AK	2,695.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	BRIAN HOLMGREN	2,000.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	LRP PUBLICATONS INC	1,215.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	NAPSAC	2,000.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	30,528.81
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	1,445.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SEIBU ALASKA INC	1,500.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	2,750.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	CONFERENCE OF WESTERN ATTORNEYS GENERAL	8,000.00
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATIONAL ASSOCIATION OF STATE UTILITY	5,407.27
13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF ATTORNEYS GENERAL	4,425.00
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	CARLA J. BASSLER	1,020.00
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MUNICIPALITY OF ANCHORAGE	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ARCTIC OFFICE PRODUCTS, INC.	20.09
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	AK	NANA REGIONAL CORPORATION	11,438.00
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	DAN ALLAN & ASSOCIATES	20.34
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	CA	EARTHJUSTICE	1,162.41
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	LAW OFFICES OF NANCY WAINWRIGHT	879.31
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	NATIVE AMERICAN RIGHTS FUND	8,601.37
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	NORTHERN JUSTICE PROJECT	32,238.21
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	AK	PUBLIC SAFETY EMPLOYEES ASSOCIATION	192.56
13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST		Wire Transfer	62,356,738.10
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	AKIN GUMP STRAUSS HAUER & FELD LLP	70,726.88
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	ARNOLD & PORTER LLP	24,925.13
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ASHBURN & MASON, P.C.	231,283.54
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	PA	BALLARD SPAHR LLP	15,977.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY		BENNETT JONES LLP	68,315.68
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BIRCH HORTON BITTNER INC	81,325.61
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	BRUSTEIN & MANASEVIT	2,950.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	CARLA J. BASSLER	1,400.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	CHARLES E. COLE	18,685.90
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	CHRISTINA M KLEIN	28,318.75
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	COVINGTON & BURLING	7,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IL	CTL GROUP	4,602.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DAVIS & MATHIS, PC	1,602.94
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DEAN J GUANELI	13,366.74
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DENISE M VAN DER POL	2,514.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	ECON ONE RESEARCH INC	131,969.16
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	GREENBERG TRAURIG LLP	1,624,326.05
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY		HEENAN BLAIKIE LLP	17,449.67
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CO	HOLLAND & HART LLP	535,828.15
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	HOSIE RICE LLP	1,215.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IN	ICE MILLER LLP	58,754.27
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMES L. BALDWIN	57,649.02

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AZ	JERROLD E KNIGHT	12,525.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	JOHN BURRITT MCARTHUR	305,907.13
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	KAYE, SCHOLER, FIERMAN, HAYS,	3,811.88
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	K&L GATES	3,297,096.80
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	LATHAM & WATKINS LLP	86,978.25
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	LEXISNEXIS CONCORDANCE	14,190.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	MARK J NIELSEN	19,815.61
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	MN	MERCHANT GOULD	9,620.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	KS	MICHAEL GOODWIN	165,920.95
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MIKUNDA, COTTRELL & CO. INC.	21,360.13
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	MORRISON & FOERSTER LLP	5,041,903.76
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	DC	NATIONAL ASSOCIATION OF	32,318.32
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	3,022.85
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	TX	PETROTEL INC	304,003.20
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	PA	ROBSON FORENSIC, INC.	5,587.62
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	STEPHAN H. WILLIAMS	27,984.84
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	VIRGINIA A RUSCH	16,813.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WILLIAM A GREENE, ATTORNEY	58,527.90
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IL	WILLIAM DUNKEL	44,745.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WOHLFORTH,JOHNSON,BRECHT,CARTLEDGE&BR	639,084.33
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ALFRED COLLINS	5,875.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	1,050.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NV	BEN GREGG	14,209.11
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MO	BLACK & VEATCH CORPORATION	109,025.28
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	WA	BRETT BISHOP	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	WA	CHARLES N. BROOKS, MD, PC	5,400.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	DAVID SPERBECK PH.D	7,750.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	DORIS BERGERON COUNSELING SERVICES, LLC	1,895.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	DUDLEY A. PLATT	29,480.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	ECON ONE RESEARCH INC	337,873.09
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	DC	HOGAN LOVELLS US, LLP	9,568.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	JEFFREY G. TINKHAM, ATTORNEY	2,450.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AZ	JE FULLER/HYDROLOGY & GEOMORPHOLOGY INC	1,225.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	JENNIFER J.T MEIWES	9,562.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NY	JEROME E HASS	11,100.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AZ	JERROLD E KNIGHT	13,859.02
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	WA	JOHN SHOUMAN	1,725.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MI	LARKIN & ASSOCIATES	177,032.89
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	LAURA A JONES PHD	1,250.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	OR	LAURA J. TAYLOR	1,750.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	MELINDA H GLASS, PH.D.	6,490.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	MICHAEL C. ROSE. PH.D.	1,050.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	KS	MICHAEL GOODWIN	40,162.29
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	OR	MICHAEL T PROPST M.D. P.C.	8,800.87
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	NICHOLAS R WAHL	9,708.78
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	NORTHERN ECONOMICS INC	81,758.49
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	PANGOMEDIA, INC.	6,416.25
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	MO	PATERNITY TESTING CORPORATION	10,080.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CT	PROF RICHARD D. POMP	14,915.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NY	RICHARD B KRUEGER	2,200.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	IL	SCOTT BALICE STRATEGIES LLC	2,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	SHIRLEY GIFFORD	2,125.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	SC	SIGMON, SIGMON AND MORTON INC.	2,450.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	WILLIAM GIFFORD	5,212.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	WOLF HEALTHCARE PC	2,887.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	OK	WRIGHT RESOURCES INTERNATIONAL, PLLC	7,425.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73080 - NON-EXPERT WITNESS			162.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	ARCTIC COURT REPORTERS, LLC	2,935.20
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	CA	ATKINSON-BAKER, INC	24,671.27
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	1,888.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	M. GAYLENE LARRECOU	2,512.10
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	33,130.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	WA	SAMUEL A. MATTIX	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUSAN J WARNICK	2,402.90
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	1,050.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	ARCTIC COURT REPORTERS, LLC	1,194.10
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	COMPUTER MATRIX COURT REPORTERS, LLC	1,418.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	DAN A HENSLEY	9,120.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	ELAINE M. ANDREWS	5,700.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	GLACIER STENOGRAPHIC REPORTERS, INC.	1,398.78
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	JSC CONSULTING	6,750.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	LAZUR & LAZUR LTD	1,100.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	DC	NATIONAL ASSOCIATION OF	3,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	NICHOLAS R WAHL	1,500.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	3,865.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	PACIFIC RIM REPORTING	4,062.76
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	PROFESSIONAL LEGAL COPY	1,916.25
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	OR	STATE OF OREGON/ DEPARTMENT OF JUSTICE	22,644.96
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	SUMMIT COURT REPORTING, LLC	1,264.80
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	SUSAN J WARNICK	369.50
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	US MARSHALL	1,364.23
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	DAN ALLAN & ASSOCIATES	3,074.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	CA	EARTHJUSTICE	73,207.15
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	LAW OFFICES OF NANCY WAINWRIGHT	48,113.73
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	NATIVE AMERICAN RIGHTS FUND	975,000.00
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	NORTHERN JUSTICE PROJECT	245,464.09
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	PUBLIC SAFETY EMPLOYEES ASSOCIATION	4,425.43
13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES		Wire Transfer	19,933,557.84
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	CIBER INC	145,885.16
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	COLUMBIA ULTIMATE	90,240.00
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	UT	NETWORK CONSULTING SERVICES, INC	18,188.53
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	SOPHUS CONSULTING	296,335.20
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	92,942.51
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	JUNEAU ELECTRONICS INC.	1,329.00
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	WEST PUBLISHING CORPORATION	9,534.45
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ROCKET SOFTWARE INC	2,068.00
13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	WEST PUBLISHING CORPORATION	20,522.61
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	47,066.26
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	40,932.82
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	5,597.80
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	1,083.86
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	4,885.26
13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	464.29
13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	ALFRED COLLINS	2,800.00
13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	MO	PATERNITY TESTING CORPORATION	1,000.00
13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE KODIAK ISLAND MEDICAL CENTER	1,300.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PACKAGING STORE	1,089.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	325.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	ME	TOWER PUBLISHING	1,222.88
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	JAMES EDWARD EASTMAN	16,791.50
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	SCOTT BOWER	1,230.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	18,164.58
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	MARY L HILDRETH	0.78
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC	54,835.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CT	NEOPOST USA INC	9,440.55
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	100,000.00
13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,684.86
13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	2,782.10
13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,093.61
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DENALI COMMERCIAL MANAGEMENT	1,824.25
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	58,369.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DANA CLARK	6,317.50
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID DENNIS	1,545.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DENALI COMMERCIAL MANAGEMENT	6,950.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,211.96
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	QUB'D INTERNATIONAL INC	516.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAINBOW BUILDERS	42,901.07
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAVEN ELECTRIC INC	2,457.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	45,118.45
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY AND BOROUGH OF SITKA	1,450.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JL PROPERTIES, INC	1,200.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	176,024.64
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE ASSEMBLY ASSOCIATES	2,760.00
13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	2,040.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BENCHMARK CONSTRUCTION LLC	4,807.32
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DAVID DENNIS	1,277.50
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DOUG SKAR	2,835.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	HEWLETT PACKARD COMPANY	3,262.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	2,293.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	7,353.61
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	2,343.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	2,733.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	8,923.77
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	504.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC OFFICE PRODUCTS, INC.	30.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COPIER CARE PLUS	3,495.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DAVID DENNIS	4,451.25
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FRONTIER BUSINESS SYSTEMS, INC.	14,850.66

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	1,065.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	KY	OCE CORPORATE PRINTING	17,356.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	XEROX CORPORATION	34,124.55
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	XEROX CORPORATION	9,913.73
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	MN	DORSEY & WHITNEY LLP	5,000.00
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	29,537.37
13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	6,554.91
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ACME INCORPORATED	18,438.60
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AMERICAN SPEEDY PRINTING	3,460.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	7,328.78
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	6,584.00
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	21,609.47
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	4,227.57
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	16,849.53
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROVIDENCE ALASKA MEDICAL CENTER	2,555.20
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	6,864.77
13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	XEROX CORPORATION	534.48
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	ASPEN PUBLISHERS, INC.	2,541.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	40,671.20
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NJ	THE BUREAU OF NATIONAL AFFAIRS INC	3,155.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	TOWER PUBLISHING	7,981.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MO	US GOVT PRINTING OFFICE	3,328.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PUBLISHING CORPORATION	30,450.11
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ADRIENNE P BACHMAN	1,983.16
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	1,343.91
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	53,264.20
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	CARDIAC SCIENCE CORPORATION	13,842.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	6,418.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LARRY CREWS	1,449.10
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	10,623.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SHEAR TECH	8,090.74
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	5,200.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	2,474.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	4,189.21
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACME INCORPORATED	1,494.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	186,428.18
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	6,315.63

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	9,648.60
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	12,622.17
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SUN BADGE COMPANY	3,103.50
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	9,253.24
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			6,774.82
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	2,553.45
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	408,999.82
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JEFFUS & WILLIAMS CO.,INC.	1,185.29
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	2,224.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	LANDESK SOFTWARE INC	6,600.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	NUMARA SOFTWARE, INC	8,100.69
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	27,469.80
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	3,200.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	REED ELSEVIER INC	2,376.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	TAX ANALYSTS	1,848.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	TODD COMMUNICATIONS INC	3,560.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MO	US GOVT PRINTING OFFICE	1,664.00
13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	454,421.82
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	TELALASKA, INC.	7,680.60
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	110,504.58
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	HEWLETT PACKARD COMPANY	251,119.68
13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ACTION SECURITY, INC.	5,050.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	4,499.15
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	3,388.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	PA	MICROEDGE, LLC	7,975.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	5,705.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	NATL COUNCIL ON TEACHERS RETIREMENT	1,200.00
15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	SYBASE INC	2,400.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NYALAMBI MULWANDA	323.80
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	1,646.67
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,209.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	IAN LAING	46.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	OK	THE HERTZ CORPORATION	1,023.35
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	ALASKA HOTEL PROPERTIES LLC	1,650.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPE FOX HOTEL CORP.	490.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	6,737.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DC PROPERTIES,LLC	1,800.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,945.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JILNETH LLC	1,885.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	8,619.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	IAN LAING	1,572.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	AGNEW BECK CONSULTING	1,389.60
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PACIFIC AIRWAYS INC	693.33
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	AGNEW BECK CONSULTING	1,458.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	WA	ALASKA HOTEL PROPERTIES LLC	1,050.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CAPE FOX HOTEL CORP.	2,156.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	10,708.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,906.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MA	GEORGE WILSON	563.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KAREN PEARCE BROWN	500.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KRISTIN ERCHINGER	356.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MARTIN PIHL	226.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	148.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CO	WILLIAM JENNINGS	912.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MA	GEORGE WILSON	4,139.95
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GREGG ERICKSON	477.04
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KAREN PEARCE BROWN	1,784.67
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KRISTIN ERCHINGER	1,688.35
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MARTIN PIHL	2,212.39
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	718.86
15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	CO	WILLIAM JENNINGS	9,600.97
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	29,927.18
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BARRY T GRAFEL	679.17
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	1,564.51
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GARY M BADER	1,755.30
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JERRY D BURNETT	710.10
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JONATHAN E IVERSEN	830.90
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSEPH J SCHMIDT	703.09
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JUDITH A HALL	744.39
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LEAH BURKES	1,215.06
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	1,332.86
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WILLIAM G HERMAN	745.21
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BARRY T GRAFEL	51.60
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRANDON S SPANOS	139.20

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL R STICKEL	70.91
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEVEN MITCHELL	176.10
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GARY M BADER	368.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	IAN LAING	65.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JERRY D BURNETT	21.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JONATHAN E IVERSEN	30.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH J SCHMIDT	64.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JUDITH A HALL	74.25
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	VA	MARRIOTT INTERNATIONAL	229.95
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAMELA LEARY	372.30
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WILLIAM G HERMAN	91.50
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BARRY T GRAFEL	678.72
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BRANDON S SPANOS	867.63
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	CHARLES HOTEL	2,053.20
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	COMFORT INN MANHATTAN	1,050.15
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL R STICKEL	1,629.36
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DEVEN MITCHELL	780.41
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	DIAMOND ROCK BOSTON TENANT	1,094.12
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,127.81
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	IAN LAING	-8.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	MARRIOTT HOTEL	2,487.23
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	7,543.38
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	2,172.48
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	OMNI BERKSHIRE PLACE HOTEL	1,039.83
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PAMELA LEARY	2,783.72
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,270.64
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	STARWOOD HOTELS & RESORTS	1,132.56
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	W 2005 ARGENT HOTEL REALTY, LLC	1,496.60
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	WENTED REALTY CORP	1,289.65
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WILLARD INTERCONTINENTAL HOTEL	1,035.08
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARRY T GRAFEL	195.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRANDON S SPANOS	567.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL R STICKEL	445.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEVEN MITCHELL	192.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GARY M BADER	720.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	IAN LAING	699.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JERRY D BURNETT	388.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JONATHAN E IVERSEN	231.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH J SCHMIDT	366.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUDITH A HALL	246.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LEAH BURKES	149.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAMELA LEARY	1,073.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM G HERMAN	391.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	BRANDON S SPANOS	4.29
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	PA	MARRIOTT HOTEL	27.98
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	PAMELA LEARY	24.94
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	5,492.59
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	TEXAS WESTERN HOSPITALITY MANAGEMENT	4,473.60
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DON (MARTY) MCGEE	602.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	GAIL OBA SCHUBERT	310.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	GAYLE HARBO	1,186.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	MA	GEORGE WILSON	391.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	MA	JERROLD MITCHELL	524.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KRISTIN ERCHINGER	142.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	MAP CONSULTING LLC	798.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	MICHAEL R WILLIAMS	317.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	MD	RESULTS LEADERSHIP GROUP LLC	372.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	SAM TRIVETTE	278.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	TOM RICHARDS	315.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	CO	WILLIAM JENNINGS	162.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DON (MARTY) MCGEE	795.81
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	GAIL OBA SCHUBERT	2,916.06
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	GAYLE HARBO	7,330.06
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	MA	GEORGE WILSON	2,791.49
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	MA	JERROLD MITCHELL	3,194.04
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KRISTIN ERCHINGER	1,522.63
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MAP CONSULTING LLC	3,308.65
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OK	MARTINDALE CONSULTANTS INC	5,880.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	KS	MICHAEL GOODWIN	21,677.61
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MICHAEL R WILLIAMS	730.90
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	MD	RESULTS LEADERSHIP GROUP LLC	1,294.93
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	SAM TRIVETTE	1,187.20
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	TOM RICHARDS	2,053.99
15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	CO	WILLIAM JENNINGS	2,341.19

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	IN	NORTH AMERICAN INTERNATIONAL	1,528.25
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	NYALAMBI MULWANDA	2,747.92
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SARAH E WILSON	414.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	MO	UNIGROUP WORLDWIDE, INC.	20,025.38
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CELIN M ADAMS	40.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSEPH J SCHMIDT	359.55
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SARAH E WILSON	375.55
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CELIN M ADAMS	60.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSEPH J SCHMIDT	240.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	NYALAMBI MULWANDA	1,450.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SARAH E WILSON	240.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	CELIN M ADAMS	512.75
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOSEPH J SCHMIDT	803.04
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	NYALAMBI MULWANDA	1,663.20
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CELIN M ADAMS	900.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOSEPH J SCHMIDT	420.00
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	CELIN M ADAMS	21.88
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JOSEPH J SCHMIDT	2,666.95
15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	NYALAMBI MULWANDA	20.00
15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA	1,848.63
15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	14,271.52
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	1105 MEDIA INC	1,735.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AI INTERNATIONAL CONFERENCES INC	1,049.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	4,585.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	AMERICAN INSTITUTE OF CERTIFIED	2,700.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	3,344.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	CFA INSTITUTE	1,045.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	CHARTHOUSE INTERNATINAL LEARNING CORP.	3,019.30
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	CO SCHOOL OF MINES-CONTINUING EDUCATION	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	5,250.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DEARBORN FINANCIAL INSTITUTE INC	5,416.55
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	FEDERATION OF TAX ADMINISTRATORS	1,125.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	GAFFNEY, CLINE & ASSOCIATES INC.	1,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	HANDS ON TECHNOLOGY, INC.	12,475.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	HARVARD UNIVERSITY	2,950.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KS	INVESTMENT TRAINING AND CONSULTING	1,892.50
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES HALE	2,250.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MICHAEL J OLEKSA	1,609.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	2,550.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	NATL CNCL REAL EST INVSTMENT FIDUCIARIES	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	NUMARA SOFTWARE, INC	2,160.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	PETROSKILLS LLC	3,175.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	PHILANTHROPY NORTHWEST	3,850.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	PRICE WATERHOUSE COOPERS LLP	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	15,995.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	2,890.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RESOURCE DEVELOPMENT	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RYAN BIGELOW	1,395.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHANE J. CARSON	1,080.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	SNL CENTER FOR FINANCIAL EDUCATION	2,195.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SQLSOFT	17,060.50
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		THE CANADIAN INSTITUTE	3,187.39
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	THE LUKE CENTER	3,400.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	THE PERFORMANCE INSTITUTE	1,299.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	1,970.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	UNIVERSITY OF TEXAS AT AUSTIN	1,192.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MA	ACS UNCLAIMED PROPERTY CLEARINGHOUSE	5,300.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	FEDERATION OF TAX ADMINISTRATORS	14,742.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	INSTITUTIONAL LIMITED PARTNERS ASSOC.	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	MULTISTATE TAX COMMISSION	110,012.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATIONAL ASSOC. OF STATE TREASURERS	3,600.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	4,395.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	NATL CNCL REAL EST INVSTMENT FIDUCIARIES	2,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	NATL COUNCIL ON TEACHERS RETIREMENT	2,900.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCSEA	1,200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	SD	PENSION FUND DATA, LTD	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	PHILANTHROPY NORTHWEST	5,775.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	SNL CENTER FOR FINANCIAL EDUCATION	17,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	UNITED WAY OF ANCHORAGE	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CODY J. RICE	1,110.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	C. ROSE EVANS	1,333.00
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KEITH A MONIZ	1,364.94
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	RODNEY L STEVENS	5,916.68

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SHARON LANE	11,096.34
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	NJ	ACS HUMAN RESOURCES SOLUTIONS, INC.	8,165.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ALTMAN, ROGERS, & COMPANY, APC	7,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING		DELOITTE & TOUCHE	3,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	OH	KEYBANK NATIONAL ASSOCIATION	24,440.73
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	OK	MARTINDALE CONSULTANTS INC	40,740.96
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTING	31,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	STATE OF ALASKA / DEPT OF REVENUE	72,541.15
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MA	STATE STREET BANK & TRUST CO.	1,371,681.09
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	ABBOTT CAPITAL MANAGEMENT L.L.C.	1,504,252.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	ADVENT CAPITAL MANAGEMENT, LLC	278,285.03
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	AHTNA ENTERPRISES CORPORATION	30,691.91
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	BARROW HANLEY MEWHINNEY AND STRAUSS	549,890.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MO	BLACK & VEATCH CORPORATION	50,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	BRANDES INVESTMENT PARTNERS, L.P.	3,034,742.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	CALLAN ASSOCIATES, INC.	607,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	CAPITAL GUARDIAN TRUST COMPANY	2,098,465.31
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	DUDLEY A. PLATT	25,863.75
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	FIRST SOUTHWEST COMPANY	37,572.70
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	FRANK SLAFKA	12,031.25
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MI	GABRIEL ROEDER SMITH & COMPANY	79,287.09
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	GEORGE WILSON	23,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	GREGG ERICKSON	750.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	INFORMATIX, INC.	13,425.60
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	INSTITUTIONAL SHAREHOLDERS SERVICES	6,506.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	JENNISON ASSOCIATES LLC	796,658.92
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	JERROLD MITCHELL	20,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JUDITH ERICKSON	23,850.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	LAZARD ASSET MANAGEMENT LLC	1,853,326.64
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	LORD ABBETT AND CO. LLC	1,063,891.90
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	LUTHER KING CAPITAL MANAGEMENT	538,254.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	MACKAYSHIELDS LLC	684,633.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	MACSOLUTIONS LLC	4,960.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OK	MARTINDALE CONSULTANTS INC	111,863.61
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	MAXIMUS, INC.	24,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MCKINLEY CAPITAL MANAGEMENT, INC.	2,592,293.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	KS	MICHAEL GOODWIN	109,887.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	MOLLI COMPUTER SERVICES INC	92,872.95
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	MONDRIAN INVESTMENT PARTNERS LIMITED	226,772.07
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	NELSON PAGE	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	PATHWAY CAPITAL MANAGEMENT, LLC	1,636,667.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	PETER BRADLEY	4,202.40
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	PTP MANAGEMENT INC	17,040.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	QUANTITATIVE MANAGEMENT ASSOCIATES	320,523.99
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	RCM CAPITAL MANAGEMENT, LLC	1,065,987.37
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CT	ROGGE GLOBAL PARTNERS, INC.	545,374.95
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	SCOTT BALICE STRATEGIES LLC	7,450.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	STATE STREET GLOBAL ADVISORS	1,596,325.08
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	THE TOWNSEND GROUP INC.	101,665.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	TURNER INVESTMENT MANAGEMENT LLC	370,711.68
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	WILLIAM JENNINGS	31,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	AK	INFORMATION INSIGHTS, INC	74,520.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	NY	GOLDMAN, SACHS & CO.	495,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	AK	STATE OF ALASKA / DEPT OF REVENUE	26,982.74
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BURR, PEASE & KURTZ, INC	19,575.74
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	KAREN PEARCE BROWN	21,640.00
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	29,709.00
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	PACIFIC RIM REPORTING	9,767.25
15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	NORTH COUNTRY PROCESS, INC	190,676.70
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	IL	G. TREASURY SS, LLC	96,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	WA	SQLSOFT	6,212.25
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	TX	TCBC COMPUEAZE INC	6,210.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IN	FRONTLINE LOGIC LLC	43,134.03
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PANGOMEDIA, INC.	3,700.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	PHYLLIS ROGERS	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	QUOVA, INC.	8,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	649,883.26
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	24,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	416,846.55
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	IMIG AUDIO VIDEO	10,900.50
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	ANITIAN CORPORATION	13,923.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	BLOOMBERG FINANCE LP	459,058.86
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	213,888.66
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	EMBARCADERO TECHNOLOGIES, INC	3,440.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	FACTSET RESEARCH SYSTEMS INC	185,206.98
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		FTSE INTERNATIONAL LTD	13,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	G. TREASURY SS, LLC	2,550.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	IMAGESOURCE	14,082.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCGRAW-HILL PUBLICATIONS INC	50,732.74
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	MICROEDGE, INC.	3,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	MOODY'S ANALYTICS INC	60,664.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	MSCI INC	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	NUMARA SOFTWARE, INC	3,753.72
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE AMERICA INC.	18,283.30
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	ROCKET SOFTWARE INC	6,340.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	RUSSELL INVESTMENTS	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	STANDARD & POOR'S FINANCIAL SERVICES LLC	8,362.50
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	13,225.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	SYBASE INC	7,460.55
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	2,800.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	THE YIELD BOOK INC.	144,727.50
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	TRADEWEB_LL	28,800.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	TREPP LLC	60,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	3,781.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	ZACKS INVESTMENT RESEARCH, INC.	40,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	AFFILIATED COMPUTER SVCS INC	25,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	108,199.38
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	EMBARCADERO TECHNOLOGIES, INC	3,440.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	IBM CORPORATION	11,966.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	IKON BUSINESS INFORMATIONS SERVICES INC	18,501.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	IMAGE ACCESS CORPORATION	7,016.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	IMAGESOURCE	11,496.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	MICROEDGE, INC.	21,281.20
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	MICROSOFT CORP	60,060.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		NOVALYS	1,181.98
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ROCKET SOFTWARE INC	980.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SCHLUMBERGER TECHNOLOGIES_CORP.	2,532.00
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SUNGARD TREASURY SYSTEMS	63,596.99
15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SYBASE INC	10,869.70
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	284.90
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	60,100.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	23,775.62
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	149.58
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AT&T MOBILITY II	1,083.45
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	CISCO SYSTEMS INC	2,292.50
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	36,526.96
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	1,329.84
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	IMIG AUDIO VIDEO	1,336.00
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	22,272.25
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	WEBEX COMMUNICATIONS	26,007.36
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	180.52
15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	11,653.21
15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	NC	LABORATORY CORPORATION OF AMERICA	47,350.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA NEWSPAPERS INC.	1,057.77
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ANCHORAGE DAILY NEWS	3,516.65
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CAPITAL COPY LTD	255.92
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CHICAGO DELL MARKETING L.P.	69.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,463.60
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SHIVERS TRADING COMPANY LLC	1,405.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	TCBC COMPUEAZE INC	935.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	AAA MOVING & STORAGE INC	749.01
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	75.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,400.95
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	MD	BUREAU OF NATIONAL AFFAIRS	75.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	15,957.13
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	17,213.86
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	1,687.45
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP-POSTALIA, INC.	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CT	NEOPOST USA INC	7,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	442,858.77
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	25,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	75,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	68,425.40
15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE	245,878.25
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTERS ASSOCIATION	22,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	3,115.97
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	4,218.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	51,530.44

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CAPITAL COMMUNITY BROADCASTING, INC	28,100.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MI	CRAIN COMMUNICATIONS INC	2,730.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MO	GLOBAL SOURCE LINK INC.	4,410.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	3,307.50
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	UT	PHONE DIRECTORIES OF UTAH LP	2,376.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,380.30
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA CHANNEL	46,710.00
15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,054.12
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,475.00
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	38,391.65
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	1,413.40
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	1,272.52
15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	17,647.40
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	3,766.56
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOE LARSON	8,625.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	GRETCHEN VICTORIANO	4,212.67
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VALLEY SERVICES	10,786.80
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	MICHAEL SULLIVAN BISHOP	9,300.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	29,165.88
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOL AIR MECHANICAL INC	27,405.94
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FEJES COMMERCIAL, LLC	17,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HANDLE CONSTRUCTION COMPANY	1,728.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LIGHT'N UP, INC.	5,284.83
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,700.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PACIFIC TOWER PROPER INC	106,355.24
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,374.01
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,950.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	8,974.01
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	7,028.45
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES, LLC	1,707.72
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CAPE FOX HOTEL CORP.	200.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	1,027.50
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	19,881.35
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	1,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOLY SPIRIT CENTER	1,710.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MATTHEW H WESTOVER	187.50
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	NY	OMNI BERKSHIRE PLACE HOTEL	12,645.17

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	TX	OMNI HOTELS	1,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	65,881.12
15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	2,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CT	AGISSAR CORPORATION	2,968.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,676.72
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	550.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	314.69
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	7,628.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,212.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	3,102.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	IMAGESOURCE	17,315.25
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	INFOPRINT SOLUTIONS CO. LLC	14,317.18
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	MATTHEW H WESTOVER	6,797.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	4,285.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	4,596.77
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	OVERLAND STORAGE INC	1,386.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	PACIFIC TOWER PROPER INC	3,631.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	23,673.84
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SERVICE ONE HEATING & COOLING INC	1,291.25
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	21,781.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	1,168.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	MO	WORLD WIDE TECHNOLOGY HOLDING CO	473,925.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	33,154.88
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,707.80
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	2,472.00
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	NY	OMNI BERKSHIRE PLACE HOTEL	1,655.62
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	VFS FINANCING	1,233.20
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	482.33
15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	IMIG AUDIO VIDEO	4,794.90
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	EVAN GRIFFITH	2,262.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	IMMERSIVE VIDEO SOLUTIONS LLC	92,640.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	NANA WORLEYPARSONS LLC	63,331.41
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	RICHARD ODSATHER	146,875.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AGNEW BECK CONSULTING	268,778.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AHTNA INC	49,990.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	24,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA CHANNEL	20,000.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA SUMMIT ENTERPRISE, INC.	15,172.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	AMY SKOW	3,942.58
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANTHONY M IZZO	143,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASRC ENERGY SERVICES	16,082.31
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CH2M HILL ALASKA, INC	49,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	DAN HISEY	137,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	DATA COMPRESSION TECHNOLOGY INC	30,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOWL LLC	24,450.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ELGEE, REHFELD & MERTZ, LLC	14,693.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	ERM-WEST, INC.	19,521.25
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	GAFFNEY, CLINE & ASSOCIATES INC.	979,511.25
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOFFMAN SILVER GILMAN & BLASCO PC	45,826.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	6,505.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOELLE S HALL	17,980.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDITH ERICKSON	9,900.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAP CONSULTING LLC	142,335.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY ELIZABETH RIDER	104,574.76
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NANA WORLEYPARSONS LLC	1,972.22
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST STRATEGIES	322,410.81
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	OASIS ENVIRONMENTAL, INC.	10,716.25
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PAUL FUHS	47,499.82
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DATA, INC.	25,292.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	RESULTS LEADERSHIP GROUP LLC	13,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT FAVRETTO	37,494.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STEVEN HAMILTON	68,211.96
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUSAN MUSANTE	2,189.70
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	THE CENTER FOR EFFECTIVE PHILANTHROPY	11,900.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE FORAKER GROUP	3,500.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE LAUGHLIN COMPANY LLC	168,750.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THEODORE PEASE	6,890.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA	6,250.02
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	UNIVERSITY OF MINNESOTA	5,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	UNIVERSITY OF WASHINGTON	109,930.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	URS CORPORATION	724,239.10
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	US DEPARTMENT OF INTERIOR	38,000.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VISIONS	8,870.91
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN INTERSTATE COMMISSION	160,000.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOLF HEALTHCARE PC	15,995.88
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	12,523.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE DAILY NEWS	92,824.30
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	1,203.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	19,363.75
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	25,920.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CREATIVE GUY, INC	4,820.50
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DOUGLAS L. BOYER	11,433.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	11,477.01
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	MEYERCORD REVENUE INC	33,930.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN PRINTING CO INC	38,311.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	26,605.90
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	RAINMAKER SYSTEMS INC	6,082.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	4,354.70
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SHAW GROUP INC	19,468.00
15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	16,366.39
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	3,414.18
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	PROFESSIONAL DEVELOPMENT INSTITUTE INC	1,050.69
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	RESULTS LEADERSHIP GROUP LLC	1,017.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	RYAN BIGELOW	382.71
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SHANE J. CARSON	382.94
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THOMSON PROFESSIONAL & REGULATORY INC	1,062.60
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	13,306.90
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	BEST BUY, INC.	1,407.91
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	13,623.13
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	ERGOGENESIS, LLC	2,867.10
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	GLOBAL SOURCE LINK INC.	6,210.97
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	HAWORTH INC	1,924.02
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	HEWLETT PACKARD CORPORATION	8,313.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	2,522.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LYLES HOME FURNISHINGS, INC.	5,991.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	5,392.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	1,326.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	6,955.26
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	TEKNION LLC	2,637.51
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	180,590.67
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	2,594.20

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			1,459.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	773.15
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE, INC.	329.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	6,707.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	1,079.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	30,070.28
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	32,604.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DOUGLAS L. BOYER	857.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	EBAGS INC	1,468.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	15,784.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	4,829.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	756.90
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	ORDWAY CORPORATION	2,417.38
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	PC CONNECTION INC	1,994.17
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	12,497.85
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	2,110.10
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	1,594.24
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	22,978.75
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	51,081.48
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	13,028.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	4,108.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	RI	APC AMERICA INC	1,661.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	2,333.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	223,688.87
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	4,246.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	14,071.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	KY	OCE CORPORATE PRINTING	11,577.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TCBC COMPUEAZE INC	2,324.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,866.80
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	XEROX CORPORATION	2,509.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	ALASKA CENTER FOR PUBLIC POLICY	6,247.50
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BUREAU OF NATIONAL AFFAIRS	4,476.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		CEDIGAZ	6,723.19
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	CREDIT SIGHTS	18,000.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	ENERGY INTELLIGENCE GROUP	2,930.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	MONEY-MEDIA, INC.	1,900.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	7,582.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	REUTERS AMERICA LLC	14,370.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	THE BUREAU OF NATIONAL AFFAIRS INC	1,610.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	THOMSON INFORMATION SERVICES, INC	18,800.76
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	THOMSON PROFESSIONAL & REGULATORY INC	1,290.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	THOMSON REUTERS	4,890.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS			5,968.40
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ABBY LAFORCE	1,295.40
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CAPE FOX HOTEL CORP.	1,173.57
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	4,251.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HOLY SPIRIT CENTER	1,030.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JILNETH LLC	1,349.90
15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK INC	1,246.07
15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	1,745.79
15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	1,593.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PTP MANAGEMENT INC	2,275.23
15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	J & D INTERIORS	3,412.00
15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	259.20
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	AK	ALASKA HOUSING FINANCE, INC.	2,574,315.21
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	44,344.08
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	TCBC COMPUEAZE INC	416,349.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	93,219.00
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	30,660.40
15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	XEROX CORPORATION	37,238.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AFFINITYFILMS, INC.	55,340.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK ADDICTION REHABILITATION SERVICES	6,640.80
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AKEELA INC	1,911.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK FEDERATION FOR COMMUNITY SELF RELIANC	5,010.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK REGISTRY OF INTERPRETERS FOR THE DEAF	13,696.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK SCHOOL ACTIVITIES ASSOC	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	328,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALAKANUK TRIBAL COUNCIL	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	16,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA ASSISTANCE DOGS	12,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CENTER FOR RURAL HEALTH	224,704.89
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CORRECTIONAL MINISTRIES INC	40,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA MENTAL HEALTH CONSUMER WEB	212,635.46
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA MOBILITY COALITION	3,600.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	3,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA PEER SUPPORT CONSORTIUM	187,650.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA PUBLIC HEALTH ASSOCIATION	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA YOUTH AND FAMILY NETWORK	169,819.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	1,520.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	250,988.79
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	87,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	387,144.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE HOUSING INITIATIVES INC	33,472.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	156,698.15
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE SCHOOL DISTRICT	14,988.76
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE URBAN LEAGUE	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ASSETS INC	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	9,487.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BARTLETT REGIONAL HOSPITAL	5,749.60
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BERING STRAIT SCHOOL DISTRICT	5,750.40
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BEYOND BORDERS	7,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CALISTA ELDERS COUNCIL	25,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CAPITAL COMMUNITY BROADCASTING, INC	1,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CATHOLIC COMMUNITY RESOURCES INC	4,534.40
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CATHOLIC SOCIAL SERVICES	65,244.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CENTER FOR COMMUNITY	1,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CHALLENGE ALASKA	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CHOICES INC	202,240.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CHRISTIAN HEALTH ASSOCIATES, INC	25,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COMMUNITY SPORTS INC	2,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET HOUSING AUTHORITY	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET LENDING CENTER INC	93,750.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COPPER RIVER NATIVE ASSOCIATION	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DAYBREAK, INC.	25,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DENALI COMMISSION	250,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	62,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS NATIVE ASSOCIATION	62,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAMILY CENTERED SERVICES	48,468.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FIRST ALASKANS INSTITUTE	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FRONTLINE HOSPITAL LLC	13,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HAINES ASSISTED LIVING INC	40,000.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	H.E.A.R.T.S	6,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HOPE COUNSELING CENTER	50,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INFORMATION INSIGHTS, INC	500,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	24,695.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERIOR COMMUNITY HEALTH CENTER	77,846.73
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERVENTION HELPLINE, INC	21,750.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	IONIA, INC.	79,492.11
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	9,776.51
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KENAI PENINSULA HOUSING INITIATIVES	5,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	2,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	LOVE INC OF THE KENAI PENINSULA	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MAT-SAR ATV SEARCH AND RESCUE	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	3,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MUNICIPALITY OF ANCHORAGE	7,499.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NAMI JUNEAU	89,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NAMI OF FAIRBANKS ALASKA INC	13,851.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	CO	NAT FOUNDATION OF DENTISTRY FOR HANDICAP	22,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NEW LIFE DEVELOPMENT INC	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	VA	NORTH AMERICA BRAIN INJURY SOCIETY	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTHERN LIGHT UNITED CHURCH	2,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTON SOUND HEALTH CORPORATION	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PARTNERS FOR PROGRESS INC	38,250.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PEACEHEALTH	4,776.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	80,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PETERSBURG MENTAL HEALTH SERVICES	1,565.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	WA	PHILANTHROPY NORTHWEST	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	POLARIS HOUSE	155,024.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE ALASKA MEDICAL CENTER	3,176.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE KODIAK ISLAND MH INC	12,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE VALDEZ MEDICAL CENTER	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RAINBOW CONNECTION 4-H RIDING FOR THE	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RASMUSON FOUNDATION	500,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	REACH	8,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	REFUGE CHAPEL	1,275.80
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	325,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SITKA'S FAITH IN ACTION INC	18,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOTERIA ALASKA INC	500,000.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTH CENTRAL FOUNDATION	202,540.39
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	2,900.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SPECIAL OLYMPICS ALASKA	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	STONE SOUP GROUP	89,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	5,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	TANANA CHIEFS CONFERENCE INC.	40,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	VT	THE BRISTOL OBSERVATORY	10,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	THE FORAKER GROUP	393,189.08
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNITED WAY OF ANCHORAGE	130,179.78
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNITED WAY OF MAT-SU	3,913.44
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNITED WAY OF SOUTHEAST ALASKA	15,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNIVERSITY OF ALASKA, ANCHORAGE	57,588.57
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	UNIVERSITY OF ALASKA FAIRBANKS	68,077.90
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VALDEZ SENIOR CITIZENS CENTER INC	1,481.40
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VALLEY RESIDENTIAL SERVICES INC	215,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VICTORY MINISTRIES	8,489.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VOLUNTEERS OF AMERICA	67,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WELLSPRING REVIVAL MINISTRIES, INC	20,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	WILL HENRI'S FARM	4,942.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	10,899.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY & BOROUGH OF JUNEAU	66,685.27
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF KENAI	13,857.30
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF KODIAK	6,214.53
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF SOLDOTNA	2,232.13
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	CITY OF WASILLA	1,883.75
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	KETCHIKAN GATEWAY BOROUGH	23,168.93
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	AK	MUNICIPALITY OF ANCHORAGE	15,628.17
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	BRISTOL BAY BOROUGH	76,658.90
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF ALEKNAGIK	2,820.72
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF AMBLER	4,460.02
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF ANDERSON	4,435.91
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF BARROW	24,025.65
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF BUCKLAND	5,913.44
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF CHEVAK	1,122.78
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF CORDOVA	101,536.61
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF DEERING	1,779.11
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF DELTA JUNCTION	7,256.81

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF DILLINGHAM	75,300.16
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF EMMONAK	1,480.30
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF FAIRBANKS	124,214.59
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOMER	27,582.22
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOONAH	2,175.04
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOOPER BAY	1,337.16
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF HOUSTON	18,113.05
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KACHEMAK	1,186.34
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KAKE	1,128.67
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KENAI	31,325.06
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KIANA	5,728.75
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KIVALINA	5,611.17
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KOBUK	2,299.93
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KODIAK	39,944.03
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF KOTZEBUE	75,115.77
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF MANOKOTAK	2,235.44
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF MOUNTAIN VILLAGE	1,302.61
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF NENANA	2,850.99
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF NOORVIK	8,086.06
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF NORTH POLE	67,044.65
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF PALMER	149,294.62
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SAVOONGA	1,138.15
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SELAWIK	9,413.76
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SELDOVIA	1,345.66
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SHUNGNAK	4,245.62
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF SOLDOTNA	24,895.19
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF TOGIAK	1,269.52
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF UNALAKLEET	1,953.58
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF VALDEZ	148,619.17
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF WASILLA	245,411.23
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	CITY OF WHITTIER	2,047.98
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	DENALI BOROUGH	48,215.02
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	FAIRBANKS NORTH STAR BOROUGH	418,403.46
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	KENAI PENINSULA BOROUGH	160,468.88
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	KODIAK ISLAND BOROUGH	26,716.40
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	LAKE & PENINSULA BOROUGH	1,068.28
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	MATANUSKA SUSITNA BOROUGH	755,940.90

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	MUNICIPALITY OF ANCHORAGE	917,713.95
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	NORTH SLOPE BOROUGH	269,627.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	AK	NORTHWEST ARCTIC BOROUGH	6,169.99
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	BRISTOL BAY BOROUGH	14,250.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY AND BOROUGH OF YAKUTAT	6,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY & BOROUGH OF JUNEAU	65,400.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY & BOROUGH OF SITKA	21,825.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF ADAK	3,700.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF CORDOVA	12,275.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF CRAIG	5,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF DILLINGHAM	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF FAIRBANKS	81,950.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF GALENA	2,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF HOMER	25,450.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF HOONAH	4,625.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF HOUSTON	4,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KENAI	24,075.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KETCHIKAN	49,900.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KING COVE	2,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KLAWOCK	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KODIAK	22,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF KOTZEBUE	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF NOME	17,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF NORTH POLE	4,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF PALMER	9,800.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF PETERSBURG	7,700.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SAND POINT	2,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SELDOVIA	1,500.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SEWARD	15,400.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF SOLDOTNA	17,000.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF UNALASKA	12,950.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF VALDEZ	17,900.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF WASILLA	27,200.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF WHITTIER	5,600.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	CITY OF WRANGELL	8,400.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	HAINES BOROUGH	12,850.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	MUNICIPALITY OF ANCHORAGE	351,850.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	AK	MUNICIPALITY OF SKAGWAY	13,250.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	ALEUTIANS EAST BOROUGH	2,119,327.51
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	BRISTOL BAY BOROUGH	1,542,614.68
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY AND BOROUGH OF YAKUTAT	237,966.44
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY & BOROUGH OF JUNEAU	342,695.08
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY & BOROUGH OF SITKA	1,139,956.30
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ADAK	311,439.35
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF AKHIOK	3,699.37
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF AKUTAN	937,151.93
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ATKA / ATKA ELECTRIC	80,923.23
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CHIGNIK	65,801.82
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CLARK'S POINT	100,786.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CORDOVA	1,068,909.28
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF CRAIG	11,259.72
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF DILLINGHAM	187,259.30
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF EGEKIK	62,882.22
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF EMMONAK	13,872.21
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF FALSE PASS	2,162.45
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF HOMER	93,132.32
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF HOONAH	146,214.29
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KAKE	9,105.60
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KENAI	208,988.87
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KETCHIKAN	218,559.91
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KING COVE	586,975.08
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KLAWOCK	23,530.35
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF KODIAK	1,046,010.08
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF LARSEN BAY	66,539.77
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF NOME	28,894.09
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF PALMER	3,127.86
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF PELICAN	88,682.18
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF PETERSBURG	765,828.99
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF QUINHAGAK	34,680.86
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SAND POINT	294,673.54
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SAVOONGA	1,190.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SEWARD	417,355.78
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF SOLDOTNA	1,150.62
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ST MARY'S	3,889.43

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF ST PAUL	969,314.85
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF TENAKEE SPRINGS	23,346.73
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF TOGIAK	42,595.35
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF UNALAKLEET	15,592.99
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF UNALASKA	4,207,954.46
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF VALDEZ	375,539.87
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF WHITTIER	92,307.12
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	CITY OF WRANGELL	129,076.20
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	HAINES BOROUGH	278,744.11
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	KENAI PENINSULA BOROUGH	740,339.30
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	KETCHIKAN GATEWAY BOROUGH	508,249.91
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	KODIAK ISLAND BOROUGH	1,339,575.15
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	LAKE & PENINSULA BOROUGH	151,743.09
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	MATANUSKA SUSITNA BOROUGH	3,195.75
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	AK	MUNICIPALITY OF ANCHORAGE	157,649.76
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	ALEUTIANS EAST BOROUGH	82,801.21
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY AND BOROUGH OF YAKUTAT	10,334.25
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ADAK	97,735.61
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF AKUTAN	26,724.65
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ATKA / ATKA ELECTRIC	14,133.86
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KODIAK	1,057.29
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SAND POINT	22,721.48
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ST PAUL	270,208.66
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF TOGIAK	2,234.63
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF UNALASKA	4,040,106.38
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	KODIAK ISLAND BOROUGH	2,762.24
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY & BOROUGH OF SITKA	1,078,480.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF HOMER	3,725.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF HOONAH	640,015.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF KODIAK	25,487.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF SEWARD	387,412.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF UNALASKA	7,620.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF VALDEZ	31,730.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF WHITTIER	1,045,550.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	CITY OF WRANGELL	26,180.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	HAINES BOROUGH	204,635.00
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	KENAI PENINSULA BOROUGH	391,137.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	KETCHIKAN GATEWAY BOROUGH	2,313,792.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	KODIAK ISLAND BOROUGH	25,487.50
15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	AK	MUNICIPALITY OF SKAGWAY	3,904,825.00
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	7,108.70
17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MN	BLOOMINGTON PUBLIC SCHOOLS	2,096.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	24,022.67
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	4,523.82
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	2,800.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	1,254.17
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	1,235.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	STATE OF ALASKA / DEPT OF TRANS	1,008.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,372.20
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LARRY LEDOUX	-41.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	2,024.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY MANAGEMENT INC	1,086.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	2,581.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	3,710.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENALI LODGING LLC	7,009.66
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	543.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT, INC.	460.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GALENA CITY SCHOOL DISTRICT	2,270.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	1,109.60
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LARRY LEDOUX	332.64
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA DEVELOPMENT CORPORATION	1,196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	150.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIK MCCORMICK	92.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARRY LEDOUX	956.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	82,702.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR, INC.	1,100.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	3,710.90
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	1,208.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	1,011.64
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	INLAND AVIATION SERVICES, INC.	1,710.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DIMOND CENTER HOTEL	724.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT, INC.	805.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GALENA CITY SCHOOL DISTRICT	2,270.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	HICKEL INVESTMENT CO	4,364.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,125.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	SHEE ATIKA MANAGEMENT LLC	1,177.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALAN SORUM	196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ANDRE LAYRAL	212.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ANNE FOSTER	120.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BEVERLY SMITH	360.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	CESAR D'AGORD	528.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CINDY LOU AILLAUD	152.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DRAKE BROCK	228.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ESTHER J COX	270.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GERALDINE BENSHOOF	240.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	HAZEL MARIE WIEREMA	92.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	HICKEL INVESTMENT CO	1,045.50
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	IVA GREYWOLF	180.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JANEL KEPLINGER	299.01
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN MONAHAN	228.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOSEPH C. KURBER	60.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JULIE STALEY	180.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KELLY DONNELLY	152.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	LARRY B HARRIS	328.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	LAURA SAMUELSON	196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	NANCY LORD	588.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	PETER CAFFALL-DAVIS	196.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	RAYMOND DOUGLAS VINING	132.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	RICK CAULFIELD	148.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ROBERT LOVE	152.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SEALASKA HERITAGE INSTITUTE	120.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SYLVIA REYNOLDS	408.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WAYNE STEVENS	180.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WRANGELL PUBLIC SCHOOLS	256.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ALAN SORUM	949.16
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ANDRE LAYRAL	889.09
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ANNE FOSTER	1,168.10
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BEVERLY SMITH	952.02
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	CESAR D'AGORD	2,644.42
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CHARLES L CRANGLE JR	17,787.81
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CINDY LOU AILLAUD	875.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DANIEL E WALKER	21,913.61
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DRAKE BROCK	1,369.82
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ESTHER J COX	1,305.10
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GERALDINE BENSHOOF	1,016.68
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	HAZEL MARIE WIEREMA	1,041.68
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	IVA GREYWOLF	1,068.85
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JANEL KEPLINGER	1,160.19
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN MONAHAN	1,225.44
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOSEPH C. KURBER	1,078.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JUDY NORTON-ELEDGE	13,909.95
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JULIE STALEY	984.10
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KELLY DONNELLY	849.86
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LARRY B HARRIS	1,150.40
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LAURA SAMUELSON	1,123.90
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LEONARD M FABICH	17,889.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MOLLI SHANNON SIPE	16,913.84
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	NANCY LORD	474.00
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PETER CAFFALL-DAVIS	1,010.01
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RAYMOND DOUGLAS VINING	940.61
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD HEBHARDT	20,939.27
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICK CAULFIELD	966.62
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ROBERT LOVE	874.14
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	SEALASKA HERITAGE INSTITUTE	1,255.10
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	SYLVIA REYNOLDS	1,394.55
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WAYNE STEVENS	1,003.14
17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WRANGELL PUBLIC SCHOOLS	1,398.58
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	20,496.94
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,051.80
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	FL	BRITISH AIRWAYS	1,278.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHOHLA MOLL	616.69
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHRISTINE M TAIT	-33.99
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANIEL CORNWALL	30.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GLENN S. COOK	780.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	HEATHER DRAPEAUX	1,544.10
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN MATHESON	30.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSEPH WOLNER	30.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LORA R JORGENSEN	847.50

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PENNY COOK	15.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SONDRA MEREDITH	637.47
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	STEPHANIE BUTLER	817.11
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TODD BROCIOSUS	806.48
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CECILIA MILLER	45.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHOHLA MOLL	75.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHRISTINE M TAIT	35.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL CORNWALL	14.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID SAMPSON	306.91
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DIANE BARRANS	403.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ERIK MCCORMICK	103.50
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GLENN S. COOK	25.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HEATHER DRAPEAUX	99.50
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN MATHESON	30.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH WOLNER	142.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LORA R JORGENSEN	177.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MELORA GABER	405.56
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PENNY COOK	422.67
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SONDRA MEREDITH	66.60
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEPHANIE BUTLER	38.57
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TODD BROCIOSUS	48.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	5280 SOLUTIONS, LLC	2,030.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	A + EVENTS	1,275.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	BHR OPERATIONS LLC	1,142.30
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CECILIA MILLER	1,186.24
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHRISTINE M TAIT	1,257.60
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL CORNWALL	796.55
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID SAMPSON	1,022.76
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DIANE BARRANS	4,277.81
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	DOUBLE TREE HOTEL	2,099.68
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	DOUBLETREE HOTEL	2,065.64
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ERIK MCCORMICK	972.05
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	HEATHER DRAPEAUX	1,660.05
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	HILTON HOTELS INC	1,035.08
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	2,248.51
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	INTERSTATE HOTELS & RESORTS INC	0.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN MATHESON	1,380.85

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOSEPH WOLNER	722.40
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,369.32
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	MARRIOTT INTERNATIONAL, INC	1,464.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	2,215.57
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MELORA GABER	811.73
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PENNY COOK	1,918.76
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,931.68
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHERI SOMERVILLE	1,262.35
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SQUARE 345 LIMITED PARTNERSHIP	0.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STATE OF ALASKA	1,240.26
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TODD BROCIOSUS	383.97
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	CO	5280 SOLUTIONS, LLC	460.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CECILIA MILLER	336.26
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARITO F REID	2,118.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHOHLA MOLL	497.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTINE M TAIT	330.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL CORNWALL	384.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID SAMPSON	445.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANE BARRANS	1,159.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ERIK MCCORMICK	346.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GLENN S. COOK	416.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HEATHER DRAPEAUX	681.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN MATHESON	384.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH WOLNER	402.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MELORA GABER	416.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PENNY COOK	697.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROSEMARY CARLTON	1,680.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHERI SOMERVILLE	387.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SONDRA MEREDITH	368.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHANIE BUTLER	238.56
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TODD BROCIOSUS	328.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	1,308.90
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CO	NCHEMS	943.49
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CO	WESTERN INTERSTATE COMMISSION	909.49
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	CO	NCHEMS	158.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	CO	WESTERN INTERSTATE COMMISSION	155.08
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	OR	CESAR D'AGORD	1,296.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	256.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	CO	NCHEMS	248.79
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	SALLY SPIEKER SLAUGHTER	535.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	NJ	SAMUEL ALBIN MAR WAGNER	300.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	RI	SARA MENLOVE DOUTRE	348.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	VICTORIA M FOOTE	266.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	VICTORIA POHL	266.00
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	CO	WESTERN INTERSTATE COMMISSION	294.57
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	CESAR D'AGORD	5,149.06
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	1,678.38
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	SALLY SPIEKER SLAUGHTER	2,722.39
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	NJ	SAMUEL ALBIN MAR WAGNER	771.72
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	RI	SARA MENLOVE DOUTRE	1,559.98
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	VICTORIA M FOOTE	2,130.70
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	VICTORIA POHL	1,175.19
17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT			1,316.42
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON'S RELOCATIONS, INC.	9,051.48
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CHRISTIAN P. WILKENS	6,678.18
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CHRISTIAN P. WILKENS	3,321.82
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JO ANNE K HAYDEN	985.60
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JO ANNE K HAYDEN	440.00
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JO ANNE K HAYDEN	303.83
17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JO ANNE K HAYDEN	440.00
17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	AK	AAA MOVING & STORAGE, INC	1,035.18
17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	AK	AAA MOVING & STORAGE, INC.	1,624.53
17000-EDUCATION & EARLY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	CHRISTINE M TAIT	-10.77
17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA SOUTHEAST	208,305.55
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	5280 SOLUTIONS, LLC	1,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ABBY LAFORCE	1,029.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	A + EVENTS	495.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK ASSOC OF SCHOOL BUSINESS OFFICIALS	2,625.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK LIBRARY ASSOCIATION CONFERENCE 2010	1,350.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	4,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FEDERATION OF NATIVES	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA NATIVE HERITAGE CENTER	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA SCIENCE TEACHERS ASSOCIATION	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,155.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCHORAGE LAKEFRONT LIMITED	12,196.80
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCHORAGE SCHOOL DISTRICT	1,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,037.78
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	APPLE SIX SERVICES ANCHORAGE, LLC	3,347.90
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,725.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY & BOROUGH OF JUNEAU	4,021.15
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	2,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	COUNCIL OF EDUC FACILITY PLANNERS	1,275.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CP ANCHORAGE HOTEL 2, LLC	40,409.04
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DANIEL CORNWALL	585.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DENALI LODGING LLC	11,612.27
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	EDWARD LITTLEFIELD	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	3,743.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	GLOBAL KNOWLEDGE	2,995.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HICKEL INVESTMENT CO	35,872.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	IMIG AUDIO VIDEO	1,880.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JONI ANNMARIE SIMPSON	1,950.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MAT-SU BOROUGH SCHOOL DISTRICT	1,769.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NACHA-THE ELECTRONIC PAYMENTS ASSN	1,275.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	NATL ASSN OF ST DIR OF TEACHER EDUC AND	1,035.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	3,645.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	SCHOOLDUDE.COM INC	2,780.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	2,244.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,350.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SITKA SCHOOL DISTRICT	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SMG OF ALASKA INC	3,072.40
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SQLSOFT	5,940.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	STANFORD UNIVERSITY	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TODD BROCIUS	1,029.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	TYLER TECHNOLOGIES INC.	3,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	UNITEK INFORMATION SYSTEM INC	9,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA/ANCHORAGE	1,120.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	9,972.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	UTAH STATE LIBRARY	1,260.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	UTAH STATE UNIVERSITY	10,512.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VICTORIA POHL	735.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTMARK INC	1,864.20

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTMARK, INC.	3,166.50
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	ANCHORAGE SCHOOL DISTRICT	1,179.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	MI	NAT'L OCCUPATIONAL COMPETENCY TESTING IN	15,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	NY	THE COLLEGE BOARD	15,512.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	AK ASSOC OF SECONDARY SCHOOL PRINCIPALS	1,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA NATIVE HERITAGE CENTER	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION, INC	3,482.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	AMERICAN LIBRARY ASSOCIATION	2,340.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	ARTS NORTHWEST	1,520.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	CHIEF OFFICERS OF STATE LIBRARY	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	99,136.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	CTR FOR OCCUPATIONAL RESRCH & DEV'T INC	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	EDUCATION COMMISSION OF THE STATES	60,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	EDUCATION FINANCE COUNCIL, INC	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	ICEOMC	25,562.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	INSTITUTE OF MUSEUM AND LIBRARY SERVICES	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	PA	NATIONAL ALLIANCE FOR PARTNERSHIPS	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL COLLEGE ACCESS NETWORK	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSEMBLY OF STATE ARTS AGENCIE	7,245.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MA	NATL ASSN OF ST DIR OF TEACHER EDUC AND	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	5,434.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCATE	1,510.34
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	SCHOOLS INTEROPERABILITY FRAMEWORK	12,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	SITKA REFEREES ASSOCIATION	7,181.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	STANFORD UNIVERSITY	1,080.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	STATE EDUCATIONAL TECHNOLOGY DIRECTORS	4,750.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	STATE HIGHER EDUCATION EXECUTIVE OFCRS	4,316.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	STUDENT LOAN SERVICING ALLIANCE	6,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IN	UNITED STUDENT AID FUNDS, INC	1,188.50
17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN STATES ARTS FEDERATION	26,038.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	5,650.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	29,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MO	UNITED STATES DEPT OF AGRICULTURE	23,408.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MO	US DEPARTMENT OF EDUCATION	170,755.87
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	BOND LOGISTIX LLC	3,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	CHRISTY ANDERSON	1,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	DELTA PETRO - WASH LLC	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	DC	DELTA PROJECT ON PC, P&A	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	DEUTSCHE BANK TRUST CO - AMERICAS	3,402.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	FITCH INC	76,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	STANDARD & POOR'S FINANCIAL SERVICES LLC	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	STATE OF ALASKA	7,450.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OR	STRATEGIC CONTACT, INC	24,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MN	U.S. BANK	8,194.74
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	WESTERN INTERSTATE COMMISSION	60,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	PA	CBCINNOVIS	47,100.55
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	WA	DOCUSIGN, INC	20,512.62
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	CA	ELM RESOURCES	171,270.66
17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE			35.00
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	PA	BALLARD SPAHR LLP	60,670.00
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	GRAHAM & DUNN PC	1,042.75
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	NY	STANDARD & POOR'S FINANCIAL SERVICES LLC	40,337.00
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	WOHLFORTH,JOHNSON,BRECHT,CARTLEDGE&BR	61,098.23
17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	YI ZHANG	1,820.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	GOVERNMENT COMPUTER SALES AK, INC	5,590.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	CATALYTIC SOFTWARE INC	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	10,875.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	DOCUSIGN, INC	48,985.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	EDUCATIONAL MANAGEMENT ASSOC., INC.	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	HARRIS COMPUTER SYSTEMS	9,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	ISIS POPYRUS AMERICA, INC	11,100.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	VA	TIER TECHNOLOGIES INC	4,465.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	33,922.25
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	5280 SOLUTIONS, LLC	25,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	5,697.09
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ELLMINATE USA INC	5,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	PASTPERFECT SOFTWARE	4,970.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	SCHOOL IMPROVEMENT NETWORK	3,750.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	SUNGARD AVAILABILITY SERVICES	7,896.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	TYLER TECHNOLOGIES INC.	1,964.65
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		USERFUL CORPORATION	1,206.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	2,480.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		XLCUBED, LTD	3,597.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	5280 SOLUTIONS, LLC	252,852.50
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	ADVENT SOFTWARE INCORPORATED	7,969.24
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	6,898.97
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AR	COMPUTER AUTOMATION SYSTEMS, INC.	1,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	ME	GOLD BRIDGE PARTNERS, INC	48,185.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	NUMARA SOFTWARE, INC	5,213.06
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	QUESTOR SYSTEMS INC.	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	SCHOOLDUDE.COM INC	1,717.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SEQUESTERED SOLUTIONS ALASKA LLC	37,960.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	TCBC COMPUEAZE, INC.	98,288.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	TIER TECHNOLOGIES INC	4,258.00
17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		XLCUBED, LTD	1,199.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	48,226.30
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	110,013.92
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	15,961.76
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CITY & BOROUGH OF SITKA	3,031.31
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	DIANE BARRANS	149.64
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	45,695.46
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	19,917.28
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	INTERNET ARCHIVE	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	REED ELSEVIER INC	15,528.00
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CO	WESTERN INTERSTATE COMMISSION	4.99
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	12,371.54
17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	DIANE BARRANS	19.90
17000-EDUCATION & EARLY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	YOUTH ADVOCATES OF SITKA, INC.	2,170.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	6,741.02
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ACE DELIVERY & MOVING INC	4,370.80
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	8,871.14
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	5,179.65
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ANCHORAGE MUSEUM ASSOCIATION	18,354.02
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARTCARE	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	COMMODITY FORWARDERS INC.	255,686.49
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	COUNCIL OF EDUC FACILITY PLANNERS	736.19
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	14,309.28
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	1,368.10
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AR	SOUTHERN ALUMINUM	680.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	GENE PREWITT	5,376.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ALASKA LITHO INC	5,308.21
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	EXPRESS BUSINESS SERVICES LLC	2,452.02
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA INC	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	IMS, INC	5,442.39
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	MS	NAUTILUS PUBLISHING COMPANY	3,249.40
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	PITNEY BOWES	6,077.81
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	14,025.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	7,372.71
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	7,981.60
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	CAREERBUILDER GOVERNMENT SOLUTIONS LLC	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTAL TELEVISION BROADCASTING COMPANY	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	2,525.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,161.49
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SMITH MEDIA LLC	2,990.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	4IMPRINT, INC	14,719.29
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	AT PUBLISHING & PRINTING	2,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	DOUGLAS JOHNSTONE	4,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SERIGRAPHICS INC	7,795.00
17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OH	SHUMSKY ENTERPRISES INC	4,975.00
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,474.00
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	178,185.56
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GCI	9,231.50
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	73,132.03
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE, INC.	3,147.78
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	77,983.80
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MARK GIRMSCHIED	1,090.00
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	6,788.85
17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	357,107.42
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	4,068.40
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	1,529.74
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SOUTHEAST FIRE PROTECTION INC	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HOUSEKEEPING SOLUTIONS LLC	86,233.76
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MALOLOGA SIO	16,344.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	MALOLOGA SIO	2,025.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,108.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BENJAMIN A. CREW	2,479.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	1,553.63
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	DAWSON CONSTRUCTION CO	4,413.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JENSEN YORBA LOTT, INC	1,708.40
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENCARE, INC.	1,270.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAINBOW BUILDERS	29,775.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	12,307.89
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	22,517.91
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST FIRE PROTECTION INC	4,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	HUGH N. GRANT	12,400.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOHN R RENNIE	1,275.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	93,532.52
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE SCHOOL DISTRICT	1,125.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	369.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	14,172.58
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GALENA CITY SCHOOL DISTRICT	1,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PTP MANAGEMENT INC	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PTP MANAGEMENT INC.	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	6,339.63
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ROYCE TATE	1,339.00
17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,300.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	44,341.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALASKA COMMERCIAL CONTRACTORS, INC	9,954.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,518.69
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ANCHORAGE COMMUNITY LAND TRUST	1,430.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BENJAMIN A. CREW	1,863.27
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	COMPUCOM SYSTEMS INC	20,217.58
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	3,489.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KENCARE, INC.	4,535.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	MARTIN ENTERPRISES	6,355.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,295.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	2,403.95
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	RHINO CUSTOM FURNITURE	209.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	4,279.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,691.20

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	40,120.65
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TRAVE, INC	65.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FOREIGN AUTOMOTIVE	1,232.37
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RONALD JAMES HANDERSON SR	1,803.05
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	18,508.88
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	EASTMAN KODAK COMPANY	6,568.22
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KENCARE, INC.	1,682.41
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,290.21
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORM CAMPBELL	4,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SCOTT K. SALINE	5,185.75
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	129.15
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	IL	FRANCOTYP-POSTALIA, INC.	1,212.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BIRCH EQUIPMENT INC	1,026.15
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SITKA READYMIX AND RENTAL EQUIP	1,011.28
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	1,842.00
17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	PA	ELSEVIER B.V.	4,439.73
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	5280 SOLUTIONS, LLC	38,625.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ABBI HUDERLE	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IA	ACT, INC.	10,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AK ASSOC OF SECONDARY SCHOOL PRINCIPALS	4,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	LA	ALAN COULTER	9,199.12
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA ARTS & CULTURE FOUNDATION	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA ARTS EDUCATION CONSORTIUM	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA GATEWAY SCHOOL DISTRICT	12,713.39
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	ALBERT BERTANI	1,704.01
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	7,393.56
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALOFTINAK LLC	1,357,623.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE SCHOOL DISTRICT	327,536.44
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNE E. KINCHELOE	1,090.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNETTE ISLAND SCHOOL DISTRICT	5,343.91
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNIE CALKINS	31,499.60
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ARLIE SWETT	61,450.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARTCARE	29,150.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	ARTS MARKET, INC.	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASIST INC	123,227.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	45,874.94
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WV	BANE MCCRACKEN	11,400.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARBARA ANN THOMPSON	9,150.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARBARA SHOGREN	6,550.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARBARA SHORT	63,389.59
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BERING STRAIT SCHOOL DISTRICT	230,132.05
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BETTY WALTERS	75,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	2,551.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BIG BROTHERS BIG SISTERS OF AK, INC	95,633.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NV	BOWPERSON PUBLISHING & TRAINING IN	3,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRENDA LUTHI	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,507.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CAROL G KANE	66,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CAROLINE C WOLF	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CAROL PRENTICE	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CATHERINE RHODES	35,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	C & D EVENT MANAGEMENT	625,258.34
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NH	CENTER FOR ASSESSMENT	90,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	CENTER FOR THE STUDY OF SOCIAL POLICY	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	CHARLES BECKLEY	3,055.99
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLES COSTELLO	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLES L CRANGLE JR	72,688.65
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLIE JOHANSON-ADAMS	11,888.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHATHAM SCHOOL DISTRICT	7,684.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHERYL D BOBO	7,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHERYL SCHWEIGERT	4,830.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHRISTINA M. JENCKS	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHRISTINE HARRINGTON_CPA LLC	5,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	CONSORTIUM ON READING EXCELLENCE, INC	100,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	COPPER RIVER SCHOOL DISTRICT	125,059.94
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CORDOVA SCHOOL DISTRICT	109,062.35
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRAIG CITY SCHOOL DISTRICT	13,719.07
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRAIG GIAMMONA	4,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CYNTHIA JONES	9,020.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DALE COPE	5,979.01
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DANIEL E WALKER	80,061.25
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DANNY J ALLEN	267,396.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	DATA RECOGNITION CORPORATION (DRC)	7,747,981.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAVID CLOUD	55,222.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAVID G KATZEEK	1,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	DAVID HARVEY	4,870.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	DAVID J. THOMAS	167,477.70
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	DAVID MEANS	3,413.14
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAWNELL SMITH	2,200.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DEBRA K HAWKINS	35,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DELTA/GREELY SCHOOL DISTRICT	10,330.39
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENALI BOROUGH SCHOOL DISTRICT	7,572.96
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	DENNIS DUNN	56,899.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	DILLARD RESEARCH ASSOCIATES	250,925.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DILLINGHAM CITY SCHOOL DISTRICT	7,835.54
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	D JOHN MCKAY	1,820.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DORA J FERRI	42,363.26
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	DYNAMIC INTERNET SOLUTIONS, INC	116,769.45
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	EDGEPOINT LEARNING, LLC	232,474.29
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	EDUCATION DEVELOPMENT CENTER INC	6,700.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	EDUCATION NORTHWEST	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	ELIZABETH GLOWA	6,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NV	ERICKSON, THORPE & SWAINSTON LTD	10,834.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	ESP SOLUTIONS INC	80,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	EVVY BARNES	18,312.75
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	238,878.39
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FLIGHT ALASKA INC	1,970.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRANK WICKS	4,558.92
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GALENA CITY SCHOOL DISTRICT	7,360.29
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GARY WHITELEY	120,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	20,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	GREGORY R FANCHER	3,137.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GREG TURNER	75,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GRETCHEN MURPHY	48,879.55
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HAINES BOROUGH SCHOOL DISTRICT	8,053.66
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HAROLD NEACE	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HENRY A MOORE	4,540.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HMS INC	15,987.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOONAH CITY SCHOOLS	4,220.28
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HYDABURG CITY SCHOOL DISTRICT	6,937.57
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	34,855.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	INTERNATIONAL RENEWAL INSTITUTE INC	22,506.74
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES GILLIS	54,399.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JENNIFER ANNE NU	16,731.62
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	JENNIFER MCGLINCHEY	2,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	JERRY TELLO	4,430.42
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	JOE RYAN	14,720.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOHN LAYTON	18,468.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JON MALCOLM LORING	4,665.89
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDITH YOUNGQUIST	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUDY NORTON-ELEDGE	58,668.87
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUNEAU SCHOOL DISTRICT	29,073.79
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KAKE CITY SCHOOL DISTRICT	5,525.98
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KAREN MARTINSEN	4,995.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KAREN M LARSEN	4,280.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KASHUNAMIUT SCHOOL DISTRICT	11,691.01
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	KATHERINE MCCARDWELL	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHI BALDWIN	1,250.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHLYNN ANDREWS	9,150.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAI PENINSULA SCHOOL DISTRICT	615,590.75
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KENNETH DEROUX	3,590.63
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	18,187.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KIM M BLOMMEL	3,869.61
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KLAWOCK CITY SCHOOL DISTRICT	11,845.60
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	295,557.64
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KUSPUK SCHOOL DISTRICT	5,917.12
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LAKE & PENINSULA SCHOOL DISTRICT	8,456.08
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LARRY NAUTA	25,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	LAURA NADELBERG	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LECIA AVEY	35,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LEONARD M FABICH	45,820.32
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	LOU KUSTIN	12,330.15
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	56,056.83
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOWER YUKON SCHOOL DISTRICT	20,578.79
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LUCID REVERIE LLC	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LYDIA WIRKUS	19,193.09
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LYLE SPARROWGROVE	59,371.84
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LYNN V WILLIAMS	25,884.48

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LYNN WILLIAMS	2,042.02
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARC ROBINSON	70,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARTA KURTZ MARTINSEN	1,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY PAT WYATT	16,826.98
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MATANUSKA SUSITNA BOROUGH	13,209.78
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-SU BOROUGH SCHOOL DISTRICT	120,530.97
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	MCGRAW-HILL PUBLICATIONS INC	219,130.92
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MELISSA REESE	47,052.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	MGT OF AMERICA	26,136.71
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MICHAEL DUNLEAVY	73,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	MIRANDA TRAUDT	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MOLLI SHANNON SIPE	87,866.91
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	MOLLY CONLEY	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	NANCY BILLINGSLEY	60,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	NATL ASSEMBLY OF STATE ARTS AGENCIE	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	NCS PEARSON, INC.	265,449.34
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NENANA CITY SCHOOL DISTRICT	5,178.24
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	NEW FOUNDATION PRESS INC	4,423.02
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	NICOLE DIAL	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NOME PUBLIC SCHOOLS	14,700.25
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	117,540.73
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	7,949.96
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PATRICIA MCDONALD	60,194.60
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	PETER KOKES	50,722.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETERSBURG CITY SCHOOLS	10,287.94
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PRIBILOF SCHOOL DISTRICT	5,254.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	PSYCHOMETIC & EVALUATIVE RESEARCH SVCS	27,719.43
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	QUB'D INTERNATIONAL INC	1,447.07
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	RANDALL W SWENSON	54,399.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RAYMOND DOUGLAS VINING	61,480.93
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	RENEE LEGAN	14,392.50
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RHONDA M GARDNER	25,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD HEBHARDT	61,931.54
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	RICHARD ROSS	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD STEELE	4,800.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RIKI SIPE	41,225.90
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RONALD KEFFER	56,899.80

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	RON DELAY	16,001.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROY ANDERSON	16,454.48
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IN	RS TECHNOLOGY SERVICES	1,988.60
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RUTH GLENN	60,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RYAN MICHAEL CONARRO	15,549.98
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TN	SAI INTERACTIVE INC	44,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SAINT MARY'S CITY SCHOOL DISTRICT	6,178.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SANDRA HILL	55,221.95
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	SANDRA ROETHLER	3,394.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SANDY LANNING	55,222.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	SARAH SMITH	3,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SE AK REGIONAL HEALTH CONSORTIUM	105,826.36
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SENTIENT RESEARCH	38,708.91
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA COUNSELING & PREVENTION SVCS, INC	37,664.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA SCHOOL DISTRICT	46,584.82
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SKAGWAY SCHOOL DISTRICT	6,666.33
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	SKILLSOFT CORPORATION	26,716.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	4,096.20
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHWEST REGION SCHOOL DISTRICT	20,906.21
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SPECIAL EDUCATION SERVICE AGENCY	322,004.62
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	SPECIAL EDUCATION SOLUTIONS LLC	8,942.70
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STEPHEN A TUTTLE	1,770.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	STRATEGIC CONTACT, INC	14,950.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUSAN MIRCOVICH	1,250.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TAMARA MORRIS	7,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TANANA CITY SCHOOL DISTRICT	1,389.98
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE NERLAND AGENCY, INC.	13,820.05
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	TIER TECHNOLOGIES INC	1,050.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	TOM BRISCOE	54,399.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNALASKA CITY SCHOOL DISTRICT	6,030.24
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,274,952.02
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	UNIVERSITY OF LOUISVILLE	25,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ME	UNIVERSITY OF MAINE SYSTEM	4,781.87
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	UNIVERSITY OF WASHINGTON	2,627,934.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VALDEZ CITY SCHOOL DISTRICT	6,484.57
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VALERIE OLIVER	49,980.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	WALSH, ANDERSON, BROWN, ALDRIDGE &	5,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	WESTED	14,680.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN INTERSTATE COMMISSION	55,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN STATES ARTS FEDERATION	6,000.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	WHITCOMB WAYNE HAYSLIP	3,163.34
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TN	WORLDWIDE INTERACTIVE NEWTORK (WIN)	12,750.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,819.91
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WRANGELL PUBLIC SCHOOLS	7,960.41
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YAKUTAT SCHOOL DISTRICT	7,425.59
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	YOSI POZEILOV	1,500.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON FLATS SCHOOLS	13,154.93
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON KOYUKUK SCHOOL DISTRICT	28,512.27
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUPIIT SCHOOL DISTRICT	17,211.40
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CONTROL CONTRACTORS INC	3,620.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WI	4IMPRINT, INC	1,410.35
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	38,417.33
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA TAB & BIND INC.	1,270.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	ALLAN BRENNER	9,543.60
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	4,431.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	7,114.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NY	B&H FOTO & ELECTRONICS	294.45
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	8,280.80
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	2,295.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	18,446.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	8,156.40
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	2,480.78
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	1,411.71
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MICHAEL ARDAIZ	19,512.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PENN PHOTOGRAPHY	1,350.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	13,432.66
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RON & JUDY KLEIN	2,760.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SHANA SUE CRONDAHL	3,610.00
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,693.04
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	3,300.15
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	SITKA LAUNDRY CENTER	5,475.30
17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES		MINISIS INC	7,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IA	ACT, INC.	52,397.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA PHOTO GRAPHICS	1,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	AMAZON.COM INC / CORPORATE CREDIT	2,251.67
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ASHLEY KYLE DUROSS	1,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	CARNEGIE LEARNING INC	24,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CELIA R. ANDERSON	1,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	CITATION TECHNOLOGIES INC	5,650.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ID	CLINT LAM	1,100.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	COPYRIGHT CLEARANCE CENTER	1,347.45
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA		CORNELIA MEILI CARRE	4,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AZ	COUNCIL OF EDUC FACILITY PLANNERS	5,340.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	DELAND SCOTT ANDERSON	2,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	DONALD OR TONI BIRDSEYE	4,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	DOUGLAS GIRARD	1,600.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	EBSCO INDUSTRIES INC.	27,697.02
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ENTHEOS ART LLC	2,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	FOLLETT CORPORATION	17,495.98
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	FRIENDS OF SHELDON JACKSON MUSEUM	4,975.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	GALLERYWATCH.COM	5,220.34
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	GENEVIEVE PLOTNICK	1,100.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	GEORGE FRALEY	7,999.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	HIGHSMITH, INC.	4,200.90
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	INTERNATIONAL RENEWAL INSTITUTE INC	11,550.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	JOHN DELGADO	2,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	KATHERINE A. SMITH	2,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	2,432.80
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	LINDA BEACH	2,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OH	MBA RESEARCH	1,034.12
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MICHAEL ARDAIZ	1,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON INC	9,743.64
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	NICHOLS SCHWARTZ PUBLISHING	1,667.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	PROQUEST LLC	11,848.13
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	REED ELSEVIER INC	1,425.76
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	REED ELSEVIER INC	3,365.37
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	SCHOOL SPECIALTY, INC.	3,525.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SEALASKA HERITAGE INSTITUTE	2,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SEAN T. BARNES	1,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SHERYL REILY	1,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	SKILLSUSA	3,667.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SUSAN C SWIDERSKI	1,600.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	UNIVERSITY OF OREGON	7,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	VIDEO INTERCHANGE	2,338.53
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NE	VIVAYIC INC	1,878.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	WAYNE G. PRICE	2,034.40
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WEST PUBLISHING CORPORATION	6,821.81
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			1,279.06
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALLISON DUNLAP	16,997.90
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	13,191.98
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	ARES SPORTSWEAR	4,565.37
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	BIBLIO DESIGN LTD	31,836.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	CARNEGIE LEARNING INC	11,255.70
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	1,389.40
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	DICK BLICK	1,387.60
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	EVERYTHING2GO.COM LLC	2,460.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	FISHER SCIENTIFIC	2,058.48
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	JOSTENS	1,381.86
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	11,601.19
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	4,583.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	KLN STEEL PRODUCTS COMPANY LLC	80,558.69
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	KNOLL INC	3,072.58
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	10,918.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PATRICIA ELMENDORF	1,590.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	PLANTRONICS, INC.	1,426.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	46,424.42
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RHINO CUSTOM FURNITURE	1,411.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SAXTON BRADLEY	23,383.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	1,913.10
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AR	SOUTHERN ALUMINUM	2,640.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUFIAN MUNIR, INC	3,544.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IA	SUMMER LIBRARY PROGRAM	1,477.30
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TBG OFFICE SOLUTIONS INC	2,478.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	66,869.51
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	2,790.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	3,912.99
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WEST MARINE INC	1,056.46
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	4IMPRINT, INC	1,468.15

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	11,892.62
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA PRINTING, INC.	1,249.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	AMAZON.COM INC / CORPORATE CREDIT	2,056.32
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	6,197.82
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING INC	1,560.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	BINDING STUFF.NET	1,895.11
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,024.18
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CDW GOVERNMENT INC	5,746.78
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHARLES W JONES	9,171.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	6,115.03
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	13,571.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	DEMCO, INC.	1,494.66
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DOUGLAS JOHNSTONE	2,200.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	EDUCATIONAL IMPACT	7,250.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	HALLMARK REFINING CORPORATION	1,734.58
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	HEWLETT PACKARD CORPORATION	1,184.90
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	2,668.93
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU BUSINESS INTERIORS, INC.	3,520.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	14,107.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,652.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LARRY CREWS	7,001.82
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MELORA GABER	4.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	SD	MULTIPLY LLC	5,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	2,497.95
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	PRESENTATION FOLDER	1,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PYRAMID PRINTING CO., INC.	474.89
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	38,556.92
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	RAINBOW PRINTING	1,283.80
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	SCHOOL HEALTH CORP	1,115.78
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SERIGRAPHICS INC	5,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	STICKER GIANT.COM_INC	3,160.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TBG OFFICE SOLUTIONS INC	1,191.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE CHARIOT GROUP, INC.	1,678.32
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,530.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	VA	THE HOLLINGER CORPORATION	1,166.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	THIRD DEGREE SPORTSWEAR,INC,	2,481.45
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	2,077.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	13,355.65
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALCAN ELECTRICAL & ENGINEERING INC	31,606.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	47,560.20
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	2,730.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	354,093.03
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	GLOBAL KNOWLEDGE	2,995.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GOVERNMENT COMPUTER SALES AK, INC	64,486.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRM INC	3,225.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	IMAGESOURCE	3,656.25
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	IMAGE SOURCE INC	1,607.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	IMIG AUDIO VIDEO	5,257.58
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	22,776.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MEMORY SUPPLIERS INC	2,975.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MICRON SEMICONDUCTOR PRODUCTS INC	2,517.78
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	SD	MULTIPLY LLC	13,795.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	NCS PEARSON INC	46,105.28
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM INC	1,865.33
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	PACIFIC STAR COMMUNICATIONS, INC.	4,941.85
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SHARP ELECTRONICS	25,452.85
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SHARP FINANCIAL COMPANY	10,214.51
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TBG OFFICE SOLUTIONS INC	13,258.88
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TCBC COMPUEAZE INC	32,937.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	1,094.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	UNIVERSITY OF OREGON	4,000.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	17,268.12
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	WOSTMANN GROUP LLC	23,658.80
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CO	BIBLIOGRAPHICAL CENTER FOR RESEARCH	8,959.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	BRUSTEIN & MANASEVIT	21,600.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	COPYRIGHT CLEARANCE CENTER	1,334.68
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IA	COUNCIL OF STATE ARCHIVISTS	2,500.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	DIGITAL ONE INTERNET SERVICES INC	1,057.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,800.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IA	HERITAGE MICROFILM INC	5,316.38
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	LRP PUBLICATIONS, INC	16,630.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,894.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	OR	UNIVERSITY OF OREGON	3,392.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	CARGILL KITCHEN SOLUTIONS INC	1,117.28

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	1,656.82
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	49,920.96
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	GLACIER CITY FOODS INC	3,360.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JACKQUELYN G CARLSON	1,171.13
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LARRY LEDOUX	-58.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NANA MANAGEMENT SERVICES	3,892.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TX	PIERRE FOODS	1,274.62
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	MN	SCHWAN FOOD COMPANY	2,105.68
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUBWAY OF ALASKA	2,095.50
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AR	TYSON FOODS	1,592.90
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TX	TYSON FOODS INC	1,319.75
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	UNIVERSITY OF ALASKA SOUTHEAST	3,950.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	FOOD SERVICES OF AMERICA	1,285.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	3,938.89
17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,281.06
17000-EDUCATION & EARLY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	GAYLORD BROTHERS, INC	1,057.74
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALASKAN COPPER & BRASS	1,248.83
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALLEN MARINE, INC.	6,156.95
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ARCHITECTURAL WOODS INC	4,251.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	ARMORPOXY	9,092.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	4,094.96
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	BRENNTAG PACIFIC INC	1,633.02
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARSON DORN, INC	6,250.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	FOOD SERVICES OF AMERICA	2,770.36
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FRIEDRICH AIR CONDITIONING CO.LTD,	4,134.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	2,247.43
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOWARD PITTS	3,443.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENCARE, INC.	3,640.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	LED ECO SOLUTIONS, INC	2,985.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHERN SALES COMPANY INC	6,541.71
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	PROTECH PROJECTION SYSTEMS	1,471.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,770.93
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	SCHOOLDUDE.COM INC	1,505.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SITKA ELECTRIC, INC.	1,556.84
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	35,027.16
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIM HOLDER	1,400.00
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	VWR INTERNATIONAL INC.	3,296.96

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	WARDS NATURAL SCIENCE	2,222.30
17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNING LITES OF ALASKA	1,020.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	CHATHAM SCHOOL DISTRICT	85,616.75
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	MANNINGTON CARPET	65,220.57
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	7,412.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	T & A SUPPLY	8,479.96
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LOWER YUKON SCHOOL DISTRICT	133,546.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHWEST REGION SCHOOL DISTRICT	1,443,786.50
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	NY	B&H FOTO & ELECTRONICS	15,474.75
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	MOTOROLA INC	3,958.40
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	NY	ROCHESTER INSTITUTE OF TECHNOLOGY	4,836.00
17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WA	FOOD SERVICES OF AMERICA	16,684.18
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ADP COMMUNITY SERVICES	2,869.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK ASSOCIATION FOR COMMUNITY EDUCATION	16,041.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK ASSOCIATION OF SCHOOL LIBRARIANS	45,398.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK CHAMBER SINGERS	3,241.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK COUNCIL OF SCHOOL ADMINISTRATORS	70,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK LIBRARY ASSOCIATION	120,204.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK NETWORK ON DOMESTIC VIOLENCE	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ART EDUCATION ASSOCIATION	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ARTS EDUCATION CONSORTIUM	9,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ARTS SOUTHEAST	45,033.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA BAPTIST FAMILY SERVICES	6,948.16
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA CHILDRENS SERVICE, INC.	136,896.02
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA DANCE THEATER	15,921.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA DESIGN FORUM	7,125.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	1,422,174.90
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA FIBER ARTS ASSOCIATION	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA GATEWAY SCHOOL DISTRICT	8,225,157.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA HEALTH EDUCATION CONSORTIUM	4,435.20
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA ISLAND COMMUNITY SERVICES	69,461.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA JAZZ WORKSHOP	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA JUNIOR THEATER	9,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA LIBRARY NETWORK	54,092.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA LITERARY PROGRAM	102,225.50
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA MINERAL & ENERFY RESOURCE EDUCATI	100,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA MUSIC EDUCATORS ASSOCIATION	1,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA NATIVE ARTS FOUNDATION	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA NATIVE HERITAGE CENTER	4,750.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA SISTERS IN CRIME	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA STATEWIDE SPECIAL EDUCATION	25,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA STRING CAMPS, INC.	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA THEATRE OF YOUTH, INC	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	66,661.22
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIAN REGION SCHOOL DISTRICT	1,213,734.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIANS EAST BOROUGH	501,883.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	5,276,754.43
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	15,306.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITO	30,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE COMMUNITY LAND TRUST	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE COMMUNITY THEATRE	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE CONCERT ASSOC	16,349.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE CONCERT CHORUS	3,645.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE MUSEUM ASSOCIATION	19,304.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE OPERA	14,455.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE SCHOOL DISTRICT	424,995,877.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE SYMPHONY ORCHESTRA	13,291.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE YOUTH SYMPHONY	2,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHOR POINT PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANDERSON VILLAGE LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANDIAMO	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANITA FINCH	36,450.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANNABELLE BAKER	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANNETTE ISLAND SCHOOL DISTRICT	5,383,862.90
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ARELIA GOMEZ	5,416.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASIA FREEMAN	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASIAN ALASKAN CULTURAL CENTER	2,700.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	10,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASSN FOR EDUCATION OF YOUNG CHILDREN	363,349.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	450,168.53
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AWAIC, INC.	69,070.50
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AWARE INC	19,066.81
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BEAN'S CAFE, INC	6,105.03

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BERING STRAIT SCHOOL DISTRICT	41,013,392.38
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BIG BROTHERS BIG SISTERS OF AK, INC	212,527.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BONNIE STEINBERG-BOOTH	3,809.77
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	IA	BOYS AND GIRLS HOME OF ALASKA, INC	47,136.99
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	265,626.73
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	36,548.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRIAN MERRITT	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	155,749.33
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRISTOL BAY BOROUGH	120,433.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,257,388.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BRISTOL BAY NATIVE ASSOC	137,874.74
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	BUNNELL STREET ARTS CENTER	37,268.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CAMP FIRE USA ALASKA COUNCIL	111,293.93
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CANTWELL SCHOOL COMMUNITY SCHOOL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CATHOLIC COMMUNITY SERVICES	30,549.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CCC INCORPORATED	129,525.99
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	599,845.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHATHAM SCHOOL DISTRICT	2,975,837.08
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHILD CARE CONNECTION INC	164,292.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHILDS EARLY LEARNING CENTER LLC	59,285.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHILKAT INDIAN VILLAGE	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHINIAK PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHRISTINE V SELIN	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGACH EDUCATIONAL CORPORATION	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGACHMIUT	40,021.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGACH SCHOOL DISTRICT	2,967,787.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CHUGIAK CHILDREN'S SERVICES INC	796,765.94
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY AND BOROUGH OF SITKA	23,802.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY & BOROUGH OF JUNEAU	11,900,829.20
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY & BOROUGH OF SITKA	2,285,280.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF ANIAK	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF BETHEL	11,555.18
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF COFFMAN COVE	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF CORDOVA	804,851.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF CRAIG	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF DELTA JUNCTION	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF DILLINGHAM	824,109.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF ELIM	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF GALENA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF GUSTAVUS	8,850.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF HOONAH	69,217.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF KETCHIKAN	16,284.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF KODIAK	9,612.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF KOYUK	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF KOYUKUK	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF MCGRATH	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF NENANA	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF NOME	238,005.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF PELICAN	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF PETERSBURG	516,312.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF PORT LIONS	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF SAND POINT	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF SELDOVIA	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF SEWARD	12,150.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF TANANA	2,429,999.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF TENAKEE SPRINGS	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF THORNE BAY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF UNALAKLEET	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF UNALASKA	809,875.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF VALDEZ	100,681.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WASILLA	51,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WASILLA PUBLIC LIBRARY	13,855.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WHITE MOUNTAIN	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WHITE MOUNTAIN-UTILITIES	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF WRANGELL	220,050.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COLD BAY PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	CO	COMMUNITY DEVELOPMENT INSTITUTE HEAD STA	228,675.39
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CONSTANCE BALTUCK	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COOPER LANDING COMMUNITY LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COPPER RIVER SCHOOL DISTRICT	8,256,558.63
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA ARTS & PAGEANTS	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA PUBLIC LIBRARY	7,850.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CORDOVA SCHOOL DISTRICT	4,516,321.52

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	57,374.52
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	COVENANT HOUSE ALASKA	58,907.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CRAIG CHILD CARE CENTER, INC.	1,367.95
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CRAIG CITY SCHOOL DISTRICT	6,032,867.34
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CROSSSOUND, INC.	16,868.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CYRANO'S THEATRE COMPANY	5,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DELTA/GREELY SCHOOL DISTRICT	13,248,728.55
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DENALI ARTS COUNCIL	7,640.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DENALI BOROUGH SCHOOL DISTRICT	4,669,503.89
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DILLINGHAM CITY SCHOOL DISTRICT	6,194,222.58
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DILLINGHAM PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	DN RAY, INC.	49,607.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EAGLE PUBLIC LIBRARY	14,385.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EASTER SEALS	15,470.84
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ED GRAY	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EGEGIK TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ELMENDORF NON APPROPRIATED FUNDS	461,633.72
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ENEPUT CHILDRENS CENTER	17,696.16
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ERICA LINNE LORD	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	EYAK / NATIVE VILLAGE OF EYAK	3,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS ARTS ASSOCIATION	44,177.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS CONCERT ASSOC	20,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	612,063.44
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS DRAMA ASSOCIATION	5,569.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NATIVE ASSOCIATION	269,235.75
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NORTH STAR BOROUGH	8,994,461.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	142,476,990.94
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS SHAKESPEARE THEATRE	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS SUMMER ARTS FESTIVAL, INC.	37,005.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAIRBANKS SYMPHONY ASSOC	15,152.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAITH DAYCARE AND LEARNING CENTER	17,918.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FAMILY CENTERED SERVICES	12,876.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FARRAH MATHIS	13,308.12
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FIRST CITY PLAYERS	5,504.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FOOD BANK OF ALASKA, INC.	459,974.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT GREELY CHILD DEVELOPMENT CT	1,181.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT RICHARDSON CHILD AND YOUTH SERVICES	220,070.27

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT WAINWRIGHT CHILD CARE	198,768.38
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	FT WAINWRIGHT SCHOOL AGE SERVICES	67,886.69
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GALENA CITY SCHOOL DISTRICT	27,327,425.08
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GIRDWOOD ART INSTITUTE	2,400.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GIRDWOOD FOREST FAIR	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GLACIER VALLEY PARENT GROUP	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	47,025.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	GRETCHEN SAGAN	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HAINES BOROUGH	909,499.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HAINES BOROUGH PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HAINES BOROUGH SCHOOL DISTRICT	3,552,081.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HILLCREST CHILDREN'S CENTER	27,661.18
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOLLIS PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOMER COUNCIL ON THE ARTS	33,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOMER PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOMER SOCIETY OF NATURAL HISTORY, INC.	40,782.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOONAH CITY SCHOOLS	2,431,969.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOONAH SCHOOL DISTRICT	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOPE COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HOPE COMMUNITY RESOURCES INC	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HYDABURG CITY SCHOOL DISTRICT	1,374,541.93
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	HYDER COMMUNITY ASSOCIATION, INC	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	IDITAROD AREA SCHOOL DISTRICT	5,314,487.65
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	IGIUGIG VILLAGE COUNCIL	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ILISAGVIK COLLEGE	51,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ILLUMINATIONS LLC	24,977.15
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	IMAGINATION LLC	130,691.32
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	63,314.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	INTERNATIONAL GALLERY OF CONTEMPORARY	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	INUIT CIRCUMPOLAR CONFERENCE	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JAMIE KITZMAN	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JEFF BAKER	42,864.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JILKAAT KWAAN HERITAGE CENTER	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JOY LUTHERAN CHURCH	23,711.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU DANCE UNLIMITED INC.	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU INTERNATIONAL FOLKDANCERS	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU JAZZ AND CLASSICS	9,332.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU SCHOOL DISTRICT	42,046,594.66
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU SYMPHONY	17,563.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	JUNEAU YOUTH SERVICES, INC.	100,560.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAKE CITY SCHOOL DISTRICT	1,604,390.04
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KASHUNAMIUT SCHOOL DISTRICT	3,890,540.42
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KASILOF PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KASUUN ELEMENTARY PTA	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KATHERINE UEI	36,569.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAWERAK INC	647,058.75
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAWERAK, INC	11,036.44
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KAY PARKER	1,925.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI COMMUNITY LIBRARY	14,757.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PEN BOROUGH SCHOOL DISTRICT	2,633.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA BOROUGH	1,588,677.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA BOROUGH SCHOOL DISTRICT	3,285.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA COMMUNITY CARE CENTER	10,762.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAI PENINSULA SCHOOL DISTRICT	82,961,314.01
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KENAITZE INDIAN TRIBE I.R.A.	80,984.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	15,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GATEWAY BOROUGH	1,946,454.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	21,181,761.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIDS' CORPS, INC.	1,099,734.74
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIDZONE DAYCARE LLC	114,381.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIMBERLY STACY	28,670.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KIMMIE SMITH	47,813.58
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KLAWOCK CITY SCHOOL DISTRICT	3,106,370.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK BARANOV PRODUCTIONS, INC.	31,949.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK BASE CHILD DEVELOPMENT CNTR	19,863.53
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ISLAND BOROUGH	2,134,475.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	27,752,591.29
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK MARITIME MUSEUM	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK PUBLIC LIBRARY ASSOCIATION	1,185.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	64,845.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KUSPUK SCHOOL DISTRICT	18,393,625.11
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LAKE & PENINSULA BOROUGH	1,101,050.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LAKE & PENINSULA SCHOOL DISTRICT	9,659,241.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LIBRARY SERVICES INC	6,350.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	34,019.02
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LITERACY COUNCIL OF ALASKA	80,092.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LITTLE RED SCHOOLHOUSE	114,265.20
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LITTLE U CHILDCARE CENTER, LLC	15,992.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	84,927,857.77
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LOWER YUKON SCHOOL DISTRICT	53,054,951.54
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MANILAQ ASSOCIATION	23,432.99
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MARIE'S LITTLE LAMBS LEARNING CENTER LLC	29,416.62
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MARLENE STEPHENS	53,041.88
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MARTIN MONSON REGIONAL LIBRARY	16,200.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MASHA YAKUNIN	11,360.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATANUSKA SUSITNA BOROUGH	11,276,326.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATHENY ENTERPRISES LLC	23,785.37
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MAT-SU BOROUGH SCHOOL DISTRICT	154,619,651.39
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	METLAKATLA INDIAN COMMUNITY	75,538.57
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MICHAEL WALSH	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MID-VALLEY SENIORS INC	6,970.05
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MOOSE PASS SPORTSMEN'S CLUB	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MUNICIPALITY OF ANCHORAGE	199,281.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NAMI JUNEAU	10,010.76
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NENANA CITY SCHOOL DISTRICT	7,350,618.56
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NINILCHIK COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NOME ARTS COUNCIL	1,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NOME COMMUNITY CENTER	14,280.84
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NOME PUBLIC SCHOOLS	9,366,817.87
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	89,695.03
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHERN LIGHT UNITED CHURCH	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	66,088.01
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH SLOPE BOROUGH	787,071.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	15,842,126.38
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH STAR DANCE FOUNDATION	3,646.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTH STAR YOUTH COURT	50,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHWAY COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHWEST ARCTIC BOROUGH	4,271,731.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	34,567,806.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	OPEN ARMS DEVELOPMENTAL CENTER	64,830.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	OPERA FAIRBANKS	3,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ORGANIZED VILLAGE OF KAKE	1,146.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	OUZINKIE TRIBAL COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER ARTS COUNCIL	2,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PALMER SENIOR CITIZENS CENTER, INC	21,817.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PEACEHEALTH	9,804.16
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PELICAN CITY SCHOOL DISTRICT	446,641.70
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	22,063.60
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PERSEVERANCE THEATER	24,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG ARTS COUNCIL	1,300.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG CHILDRENS CENTER	5,504.77
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG CITY SCHOOLS	6,088,788.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PETERSBURG MENTAL HEALTH SERVICES	1,332.68
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PIER ONE THEATRE INC	13,435.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PILOT POINT VILLAGE COUNCIL	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PLAY N LEARN	538,465.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	POLARIS HOUSE	14,097.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PRESBYTERIAN HOSPITALITY HOUSE	59,461.67
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PRIBILOF SCHOOL DISTRICT	1,710,488.74
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PROFILES OF EXCELLENCE INC.	38,706.91
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	PUFFIN LLC	37,677.97
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	REACH	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RENDEZVOUS SENIOR DAY SERVICES INC	1,217.39
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RESIDENTIAL YOUTH CARE, INC.	53,618.65
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RISING STAR CHILD CARE & LEARNING	79,575.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROBERTA REDMON	43,175.70
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROBERTSON ENTERPRISES, INC.	115,313.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	49,882.43
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RURAL CAP HEADSTART	2,977,877.31
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SAINT MARY'S CITY SCHOOL DISTRICT	6,733,755.16
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SALVATION ARMY	24,805.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SCAMMON BAY TRADITIONAL COUNCIL	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SE AK REGIONAL HEALTH CONSORTIUM	11,116.06
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SELDOVIA PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SENIOR CITIZENS OF KODIAK INC	1,877.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SENIOR CITIZENS OF KODIAK, INC.	3,358.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SEWARD ARTS COUNCIL	1,500.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SHARON TRAGER	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA FRIENDS OF DANCE, INC.	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKANS AGAINST FAMILY VIOLENCE	13,584.55
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SCHOOL DISTRICT	12,876,802.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SOUND SCIENCE CENTER, INC.	6,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SUMMER MUSIC FESTIVAL	25,297.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA TRIBE OF ALASKA	8,745.80
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SKAGWAY PUBLIC LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SKAGWAY SCHOOL DISTRICT	726,656.24
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOLDOTNA CHURCH OF GOD	37,052.82
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOLDOTNA PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOPHIA ANDERSON	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTH CENTRAL FOUNDATION	56,370.05
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHCENTRAL FOUNDATION BEHAVIORAL HEAL	51,033.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	4,307,459.26
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	475,833.47
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	404,215.86
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHWEST REGION SCHOOL DISTRICT	12,340,845.55
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SPECIAL EDUCATION SERVICE AGENCY	2,725,770.21
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SPECIAL OLYMPICS ALASKA	100,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	STEPHEN C. GRAY	1,197.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	STONE SOUP GROUP	178,235.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUNFLOWER PRESCHOOL	24,128.25
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUNSHINE SCHOOLS	75,229.40
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SUSAN MUMMA	1,248.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TAKOTNA TRIBAL COUNCIL	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TALKEETNA COMMUNITY RADIO, INC	2,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANAINA CHILD DEVELOPMENT CENTER	21,387.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANANA CHIEFS CONFERENCE INC.	658,812.23
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TANANA CITY SCHOOL DISTRICT	1,152,082.42
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TERESA SMITH	37,156.23
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TERI ROFKAR	1,500.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	THE ISLAND INSTITUTE, INC.	4,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	THOMAS HEYWOOD	1,330.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TOGIAK PUBLIC LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TOK COMMUNITY LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TRAILER ART CENTER	9,930.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TRAVE, INC	4.19
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	TRI-VALLEY COMMUNITY LIBRARY	7,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNALASKA CITY SCHOOL DISTRICT	4,028,734.90
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	MO	UNITED STATES DEPT OF AGRICULTURE	13,800.47
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNITED WAY OF ANCHORAGE	368,987.30
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA	23,056.32
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA ANCHORAGE	186,351.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA, ANCHORAGE	698,166.35
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,028,571.46
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA SOUTHEAST	347,699.52
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALDEZ CITY SCHOOL DISTRICT	5,234,660.14
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALDEZ CONSORTIUM LIBRARY	6,350.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALLEY ARTS ALLIANCE	3,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VALLEY OPEN BIBLE FELLOWSHIP CMNTY CAFE	3,549.45
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VOLUNTEERS OF AMERICA	54,469.48
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	VSA ARTS OF ALASKA	39,204.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WELLSPRING REVIVAL MINISTRIES, INC	3,927.79
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WHALE PASS COMMUNITY LIBRARY	7,820.09
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WOMEN IN SAFE HOMES	8,327.96
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WRANGELL MOUNTAINS CENTER	1,800.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WRANGELL PUBLIC SCHOOLS	4,035,554.29
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	7,242.36
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YAKUTAT ALUMNI ASSOCIATION	2,000.00
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YAKUTAT SCHOOL DISTRICT	1,771,163.59
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YOUTH ADVOCATES OF SITKA, INC.	3,579.28
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUKON FLATS SCHOOLS	7,571,717.51
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUKON KOYUKUK SCHOOL DISTRICT	14,009,565.37
17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUPIIT SCHOOL DISTRICT	7,405,225.10
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	11,163.47
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	AMAZON.COM INC / CORPORATE CREDIT	1,128.07
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	NC	COURTYARD RALEIGH MARRIOTT	1,035.08
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	2,432.78
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	GEORGETOWN UNIVERSITY	5,400.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	HYATT CORPORATION	1,034.58
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	VA	NORTH AMERICA BRAIN INJURY SOCIETY	2,990.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	REBECCA BRAUN	2,994.00
22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TONGASS BUSINESS CENTER	1,166.34
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	51,441.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKAN WILDERNESS OUTFITTER LLC	2,400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BARNEY ANSELMANT	1,002.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	5,635.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHUGACH MCKINLEY INC	1,262.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	1,196.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIC LOREN SHADE	6,350.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER ALASKA	3,070.49
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	4,928.51
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GAIL VANDERPOOL	1,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	10,428.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAKE AND PENINSULA AIRLINES, INC.	1,174.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	2,440.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	REBECCA A JUDD	616.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,855.71
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	2,830.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ADELIN M KAMEROFF	601.03
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRANDIE J CONLEY	167.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLENE NAULTY	1,644.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ELLEN OBRIEN	777.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN DONKERSLOOT	10.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KAREN MATTSON	2,635.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KAYLEEN LOWE	1,097.25
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LINDA KNOTT	1,840.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MELISSA ERICKSON	1,488.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL CASSISTA	6.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAUL CALDENTY	378.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PREMIER ALASKA TOURS	1,150.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RAYMOND EDWARDS	1,628.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REBECCA A JUDD	21.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	1,001.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ADELIN M KAMEROFF	270.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II LLC	4,993.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	17,273.69
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CO	APPLE SIX SERVICES ANCHORAGE, LLC	4,062.04

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	4,806.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	1,400.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BOREALIS LODGING LCC	1,188.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRANDIE J CONLEY	590.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	3,927.68
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	2,312.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	1,995.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COOK INLET REGIONAL INC.	4,780.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	9,288.96
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENALI LODGING LLC	4,030.63
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	30,753.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MD	DOUBLETREE HOTEL	1,021.52
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	1,073.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,806.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN DONKERSLOOT	450.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	1,639.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN, INC.	1,088.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARRIOTT FAIRFIELD INN & SUITES ANCH MID	3,145.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL CASSISTA	985.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	3,744.16
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES	38,920.18
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	28,001.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES, LLC	2,172.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANCY E JAMIESON	2,090.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORTHERN AIR TRANSPORT SERVICE INC	1,320.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL CALDENTY	30.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	REBECCA A JUDD	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	1,089.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	3,816.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CA	WINDSOR CAPITAL GROUP	1,024.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADELINE M KAMEROFF	588.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	45.94
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRANDIE J CONLEY	428.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ELLEN OBRIEN	1,308.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN DONKERSLOOT	916.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL CASSISTA	540.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL CALDENTY	604.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REBECCA A JUDD	424.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYAN R DEAN	1,140.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	6,645.77
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	1,006.31
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	TATONDUK OUTFITTERS LTD	1,053.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRANGELL MEDICAL CENTER	576.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ALASKA YELLOW DISPATCH LLC	276.41
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	WRANGELL MEDICAL CENTER	29.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ANCHORAGE HOSPITALITY LLC	2,896.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	AVO PROPERTY INCORPORATED	1,607.76
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	2,686.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DOROTHEA OWENS	60.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GOLDBELT HOTEL JUNEAU	8,901.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	4,689.82
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK FAIRBANKS	1,125.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WRANGELL MEDICAL CENTER	481.14
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ABDOUKARIM MBOGE	28.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BARBARA LOUISE DAVIS	224.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	COMMUNITY CONNECTIONS, INC.	656.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DAWN MARIE GAGNON	192.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DEBORAH KITELINGER	332.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DOROTHEA OWENS	120.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NV	GLEN GORDON DUNLAP	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JACQUELINE LEEANN NOYES	224.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN F BRINGHURST	196.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	KARALEE HANDLEY-SPEAR	92.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MARY GREGG	24.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MELISSA ELIZABETH EDWARDS	277.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	PETERSBURG MEDICAL CENTER	54.13
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SARAH SOUDERS	196.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SHERIDAN DOUGLAS HENIE	228.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WRANGELL MEDICAL CENTER	692.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	COMMUNITY CONNECTIONS, INC.	2,024.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAWN MARIE GAGNON	111.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DEBORAH KITELINGER	74.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DOROTHEA OWENS	925.29
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	NV	GLEN GORDON DUNLAP	1,249.66

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN F BRINGHURST	953.96
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MARY GREGG	85.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PETERSBURG MEDICAL CENTER	2,730.24
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PROVIDENCE KODIAK ISLAND MEDICAL CENTER	1,500.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WRANGELL MEDICAL CENTER	838.33
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE		AIR CANADA	1,702.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	124,618.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDREA FENAUGHTY	671.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BARBARA J SMITH	638.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BERNARD JILLY	1,145.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BETSY A JENSVOLD	774.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BRENDA SNELSON	896.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BRUCE DOUGHERTY	1,047.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CAROLINE A TURNER	607.51
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CAROL (KAROL) J FINK	1,368.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CASSANDRA KIRK	40.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CATHERINE HUMPHRIES	1,365.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DELLA R FISHER	1,072.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	17,906.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DUSTIN SCOWN	30.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ELAINE M RICH	674.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ERIN PETERSON	1,467.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,570.03
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GAIL STOLZ	1,246.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JANICE L GRAY	953.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAYE T EDWARDS	30.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAYNE E ANDREEN	613.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JENNY LOVE	650.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JERRY FULLER	658.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KAHNAZ KHARI	1,194.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KERRE FISHER	1,042.41
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KIMBERLY SPINK	959.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAUREL WOOD	759.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	L JUDITH BAUTISTA	687.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LOUISA CASTRODALE	1,078.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LYNNE KEILMAN-CRUZ	1,014.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LYNN E UPTON	2,035.74

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARY M SOLSTAD	1,854.49
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NANCY E JAMIESON	906.31
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NISHA FOWLER	805.39
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	5,054.87
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHARON G TIPLADY	622.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHAUNA BRIGGS	829.29
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SUE ANNE JENKERSON	3,176.12
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	THALIA WOOD	1,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	2,096.30
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANDREA FENAUGHTY	37.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BARBARA J SMITH	86.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BERNARD JILLY	267.07
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BETSY A JENSVOLD	19.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRENDA SNELSON	55.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRUCE DOUGHERTY	69.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAROLINE A TURNER	68.75
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAROL (KAROL) J FINK	39.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CASSANDRA KIRK	161.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DELLA R FISHER	18.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DUSTIN SCOWN	38.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ELAINE M RICH	56.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ERIN PETERSON	135.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GAIL STOLZ	36.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANICE L GRAY	9.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAYE T EDWARDS	105.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAYNE E ANDREEN	147.09
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JENNY LOVE	176.95
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JERRY FULLER	69.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KAREN JANINE SCHOELLHORN	51.62
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KERRE FISHER	162.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KIMBERLY SPINK	-5.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAUREL WOOD	83.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LOUISA CASTRODALE	35.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LYNN E UPTON	121.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARY M SOLSTAD	156.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NANCY E JAMIESON	77.01
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	REBECCA A JUDD	91.49

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RHONDA RICHTSMEIER	83.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHARON G TIPLADY	-5.76
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHAUNA BRIGGS	141.25
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUE ANNE JENKERSON	176.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUSAN JONES	63.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT		SWIRE TRAVEL LIMITED	131.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THALIA WOOD	66.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AR	THE PEABODY LITTLE ROCK	20.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	CO	W2007 MVP DENVER, LLC	52.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	ALEXANDRIA WESTIN	1,011.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	AMERICAN SOCIETY FOR MICROBIOLOGY	250.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BETSY A JENSVOLD	454.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CASSANDRA KIRK	813.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	4,263.41
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	CRESTLINE HOTELS AND RESORTS	1,075.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	CRESTLINE HOTELS & RESORTS	2,618.21
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	CROWN PLAZA SAN JOSE SILICON VALLEY	1,209.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	DIAMOND ROCK BOSTON TENANT	2,234.75
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	DJONT/JPM LBV LEASING LLC	1,025.32
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DUSTIN SCOWN	861.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ELAINE M RICH	308.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	FAIRMONT HOTELS	1,126.68
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	2,523.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	GAYLORD NATL RESORT & CONVENTION CENTER	3,549.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	GAYLORD TEXAN RESORT AND CONVENTION CEN	1,512.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MO	HDH LLC	1,069.18
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	HILTON ATLANTA	1,093.55
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	HILTON GARDEN INN ORLANDO	1,569.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HILTON HOTELS INC	1,000.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON SAN FRANCISCO	2,889.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	3,319.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING		HYATT REGENCY VANCOUVER	1,011.27
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAYE T EDWARDS	732.48
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAYNE E ANDREEN	1,616.39
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KAREN JANINE SCHOELLHORN	-25.13
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KIMBERLY SPINK	-21.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	KSL II MANAGEMENT OPERATIONS	1,184.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	LHO ALEXANDRIA ONE LESSEE LLC	1,038.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	L JUDITH BAUTISTA	690.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LYNN E UPTON	-108.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	MARRIOTT HOTEL	1,347.84
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	1,116.86
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT HOTELS SERVICES, INC	1,259.25
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	1,264.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,031.05
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	NOOTKA HOTELS, INC.	2,069.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	UT	RADISSON HOTEL, INC	2,336.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	REBECCA A JUDD	270.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	RENAISSANCE HOTELS	1,428.11
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RHONDA RICHTSMEIER	1,020.49
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,057.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHAUNA BRIGGS	593.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUE ANNE JENKERSON	-328.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	SUNSTONE HOTEL TRS INC	1,260.72
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUSAN JONES	716.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING		SWIRE TRAVEL LIMITED	1,011.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING		THE EXPLORER HOTEL	1,085.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	THE MADISON	1,199.19
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AR	THE PEABODY LITTLE ROCK	3,321.14
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	W2007 MVP DENVER, LLC	1,026.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	WESTIN HOTELS & RESORTS	2,043.37
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WILLIAM H HOGAN	776.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	WINDSOR CAPITAL GROUP	3,120.74
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	WYNDHAM HOTEL MANAGEMENT INC	1,378.16
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	WYNN LAS VEGAS HOTEL	1,298.06
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDREA FENAUGHTY	396.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARBARA J SMITH	280.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BERNARD JILLY	280.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BETSY A JENSVOLD	228.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRENDA SNELSON	34.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRUCE DOUGHERTY	200.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAROLINE A TURNER	364.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAROL (KAROL) J FINK	-14.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CASSANDRA KIRK	392.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CATHERINE HUMPHRIES	30.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DELLA R FISHER	240.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DUSTIN SCOWN	268.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ELAINE M RICH	181.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ERIN PETERSON	-1.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GAIL STOLZ	67.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANICE L GRAY	44.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAYE T EDWARDS	497.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAYNE E ANDREEN	1,037.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JENNY LOVE	255.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JERRY FULLER	316.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KAHNAZ KHARI	806.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KAMAREE K ALTAFFER	1,228.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KAREN JANINE SCHOELLHORN	1,040.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KERRE FISHER	7.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAUREL WOOD	253.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	L JUDITH BAUTISTA	622.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LOUISA CASTRODALE	382.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LYNNE KEILMAN-CRUZ	153.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LYNN E UPTON	1,271.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARY M SOLSTAD	406.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NANCY E JAMIESON	284.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NISHA FOWLER	368.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	REBECCA A JUDD	350.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RHONDA RICHTSMEIER	476.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHARON G TIPLADY	403.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHAUNA BRIGGS	248.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUE ANNE JENKERSON	1,034.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUSAN JONES	410.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THALIA WOOD	55.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS		THE EXPLORER HOTEL	31.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM H HOGAN	742.89
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	BRENDA SNELSON	27.98
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	NC	COURTYARD RALEIGH MARRIOTT	81.60
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	SUSAN JONES	45.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	CO	W2007 MVP DENVER, LLC	81.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	28,447.15

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	OR	ANN LOEFFLER	876.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,272.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	9,222.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	3,244.46
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	2,040.39
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	OH	ACCU-MED SERVICES, INC.	161.70
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	OR	ANN LOEFFLER	17.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	1,330.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	2,436.54
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	MD	GAYLORD NATL RESORT & CONVENTION CENTER	1,183.20
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	TX	HILTON HOTELS CORP	1,064.42
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	DC	HYATT CORPORATION	0.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	DC	MARRIOTT HOTELS	1,293.65
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	FL	RAMADA INN GULFVIEW HOTEL	2,509.92
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	WALT PEASE AND ASSOCIATES INC	2,448.33
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	AMY SIMPSON	86.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS		ANNE FANNING	92.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	OR	ANN LOEFFLER	196.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	BARBARA LOUISE DAVIS	135.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	CA	CHANDRA GHOSH IPPEN	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DAWN MARIE GAGNON	-32.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	IL	JUDY LANGFORD	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	JULIE BROYLES	284.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KATHLEEN FITZGERALD	294.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KEN ZAFREN MD. FACEP	277.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KIMBERLY SPINK	336.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KRIS JOHNSTON	320.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	LIZETTE STIEHR	189.27
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	VA	PETER T TROELL JR	240.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	CO	REGENTS UNIVERSITY OF COLORADO	620.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	SARAH SOUDERS	43.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	STONE SOUP GROUP	255.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	OH	ACCU-MED SERVICES, INC.	230.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	AMY SIMPSON	1,234.35
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT		ANNE FANNING	1,041.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BARBARA LOUISE DAVIS	40.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	CA	CHANDRA GHOSH IPPEN	850.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	IL	JUDY LANGFORD	996.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JULIE BROYLES	906.64
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KATHLEEN FITZGERALD	2,936.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KEN ZAFREN MD. FACEP	1,259.74
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KRIS JOHNSTON	225.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LIZETTE STIEHR	1,265.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MARY GREGG	244.15
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	VA	PETER T TROELL JR	1,264.29
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	CO	REGENTS UNIVERSITY OF COLORADO	3,579.83
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	SARAH SOUDERS	117.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	STONE SOUP GROUP	2,748.83
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	FL	TAMI HOSSLER	2,500.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	NC	ABF FREIGHT SYSTEMS INC	3,425.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	AIR VAN MOVING GROUP	3,701.40
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON SEYMOUR	2,764.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON'S RELOCATIONS, INC.	6,558.67
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ANDREA L DUBENEZIC	25.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ANDREW W SHAND	398.91
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BARBARA J COSOLITO	2,770.62
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	MN	BERGER TRANSFER & STORAGE INC	20,864.85
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JAMES G GODFREY	1,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS		JAMES MCAFFEE, DBA CLEANERS LAUNDROMAT	6,958.68
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JILL MANDT	1,028.85
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOY F ALMQUIST	99.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JUSTIN HEMINGER	1,500.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KIMBERLI POPPE-SMART	3,373.74
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	LYNDEN TRANSPORT	1,149.77
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MARK T GRIESER	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MELISSA K NGARURI	1,100.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	2,945.80
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PENNY PIEPER	777.29
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	MI	POWELL RELOCATION GROUP, INC	8,536.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SEAN C ARMSTRONG	70.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH TRANSFER, INC.	3,814.98
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	GA	TANNER VAN LINES INC	10,660.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TIMOTHY A STRUNA	1,206.75
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TRANS-WORLD MOVING SYSTEMS, INC	9,707.11

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ALISON SEYMOUR	394.90
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANDREA L DUBENEZIC	1,385.76
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANDREW W SHAND	616.99
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BARBARA J COSOLITO	1,230.82
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	GA	DELTA AIRLINES INC	1,011.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	HOSPITALITY GROUP LLC	1,597.04
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JILL MANDT	583.61
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOE S HALL	3,109.76
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JON ERICKSON	353.45
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOY F ALMQUIST	1,114.28
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JUSTIN HEMINGER	649.95
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KIMBERLI POPPE-SMART	260.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MARILYN KRUEGER	1,470.78
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MATTHEW BOBO	388.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MELISSA K NGARURI	1,630.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MILLIE D BENTLEY	1,512.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,103.12
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PALOMA L HARBOUR	855.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PENNY PIEPER	89.59
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SEAN C ARMSTRONG	4,594.51
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	1,264.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SUSAN P NOLTE	745.23
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SUSAN R BERGMANN	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TIMOTHY A STRUNA	1,311.88
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	YVETTE M BARROWS	733.81
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ALISON KULAS	900.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANDREA L DUBENEZIC	900.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANDREW W SHAND	240.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BARBARA J COSOLITO	204.56
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	GARY ZIENTEK	550.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JILL MANDT	550.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOE S HALL	180.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JON ERICKSON	900.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOY F ALMQUIST	900.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MARILYN KRUEGER	300.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MATTHEW BOBO	445.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	PALOMA L HARBOUR	330.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	PENNY PIEPER	1,235.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SEAN C ARMSTRONG	1,640.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SUSAN P NOLTE	660.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TIMOTHY A STRUNA	105.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	YVETTE M BARROWS	300.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	WA	ALASKA AIRLINES INC.	2,872.81
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	GARY ZIENTEK	96.02
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JOE S HALL	51.94
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	MARK T PALMER	5,000.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	MI	NORTHWEST AIRLINES	2,784.10
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ALISON SEYMOUR	480.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	GARY ZIENTEK	252.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MELISSA K NGARURI	1,910.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	OR	STAN HERMES	3,720.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ALISON SEYMOUR	420.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	GARY ZIENTEK	880.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MELISSA K NGARURI	360.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	ALISON KULAS	142.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	BARBARA J COSOLITO	794.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JON ERICKSON	1,070.50
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	MATTHEW BOBO	2,200.00
22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	STATE OF ALASKA / DEPT OF TRANS	2,215.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	AK	ALASKA COURT SYSTEM ANCHORAGE COURT	10,756.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	AK	AAA MOVING & STORAGE INC	1,274.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	AK	RIM	1,434.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	STATE OF ALASKA / DEPT OF LABOR	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	AK	ALBORN CONSTRUCTION INC	65,860.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	AK	SHEE ATIKA INCORPORATED	1,352.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	AK	UNIVERSITY OF ALASKA SOUTHEAST	49,280.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	SOUTHERN REGION EMERGENCY MEDICAL	1,367.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,243,609.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA FAIRBANKS	16,545.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA SOUTHEAST	33,995.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	ALBORN CONSTRUCTION INC	92,412.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,993,573.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	AK	UNIVERSITY OF ALASKA FAIRBANKS	268,744.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73827 - I/A SAFETY	CA	GLOBAL DOSIMETRYN SOLUTIONS INC	1,281.86

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	MO	CHANGE AND INNOVATION AGENCY	50,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNITED WAY OF ANCHORAGE	28,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	162,370.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	582,820.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	ACCU-MED SERVICES, INC.	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	ACTIVE COMMUNICATIONS INTERNATIONAL	2,390.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	ALASKA HOTEL PROPERTIES LLC	2,076.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PSYCHIATRIC ASSOCIATION	1,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PUBLIC HEALTH ASSOCIATION	22,840.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MT	AMERICAN COUNCIL ON RURAL SPECIAL ED	100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	AMERICAN SOCIETY FOR MICROBIOLOGY	800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	AMERICAN TELEMEDICINE ASSOCIATION	1,035.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCHORAGE LAKEFRONT LIMITED	18,015.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	APIC MIDNIGHT SUN CHAPTER #65	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AURORA CAMPBELL	4,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BERNARD JILLY	375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	BRAIN INJURY ASSOCIATION OF AMERICA	3,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	CENTER FOR THE STUDY OF SOCIAL POLICY	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHARLIE JOHANSON-ADAMS	3,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY & BOROUGH OF JUNEAU	4,861.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,492.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	COMPUCOM SYSTEMS, INC.	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CONTROL CONTRACTORS INC	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	20,625.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	DAVID MANDT & ASSOC	4,116.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	4,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GARY ZIENTEK	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	IMAGETREND, INC.	1,890.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	IMIG AUDIO VIDEO	447.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERIOR REGION EMS COUNCIL, INC.	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	JOHNSON CONTROLS INSTITUTE	1,545.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KIMBERLY SPINK	200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	LATHAM CENTERS INC	20,260.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LAURIE ANNE THOMAS	3,981.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LYNN E UPTON	5.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MA CATTLEYA G TACAS	6,173.89

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARY HANSEN	2,187.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	MICROSOFT CORP	2,398.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	MIDWEST ACADEMY	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	NAACCR	1,125.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NACCHO	3,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NACDD	1,070.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NATIONAL ASSOCIATION OF BROADCASTERS	1,344.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	NATIONAL DEAF ACADEMY LLC	13,530.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATIONAL LOW INCOME ENERGY CONSORTIUM	1,075.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,775.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	26,000.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NEIGHBORHOOD REINVESTMENT	1,210.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NEW FIELDS EXHIBITIONS INC	3,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTHERN LIGHT UNITED CHURCH	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ORION HEALTH INC	1,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PATRICK B HEFLEY	1,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	PAUL GLASSMAN	4,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	PMI GLOBAL HQ	2,829.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	REBECCA A JUDD	510.21
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGM	2,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	REGONLINE	2,598.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT TIM ELSTON	1,965.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SALLY BOWERS	1,095.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SAS INSTITUTE INC.	1,267.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SE REGION EMS COUNCIL	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	SHARON N BLACK CONSULTANTS LLC	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	SIMULAB CORPORATION	2,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTHERN REGION EMERGENCY MEDICAL	8,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	9,420.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE FORAKER GROUP	3,248.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	THE INFANCY & EARLY CHILDHOOD TRAINING	4,917.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	ME	THE JACKSON LABORATORY	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	UNC AT CHAPEL HILL	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	4,440.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	118,417.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	17,918.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	4,445.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	UNIVERSITY OF OKLAHOMA	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	29,450.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WEB2WEB MARKETING INC	2,595.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MI	WESTERN MICHIGAN UNIVERSITY	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTMARK FAIRBANKS	1,005.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WOSTMANN GROUP LLC	1,364.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	IL	COLLEGE OF AMERICAN PATHOLOGISTS	3,626.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	5,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MT	AMERICAN COUNCIL ON RURAL SPECIAL ED	1,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	35,290.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSN ADMINSTRATORS OF INTERSTATE COMPAC	8,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ASSN FOR ASSESSMENT & ACCRD TN OF LAB	2,475.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSOCIATION OF MATERNAL & CHILD HEALTH	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ASSOCIATION OF PUBLIC HEALTH LABORATORIE	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	ASSOCIATION OF STATE & TERRITORIAL CDPD	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	ASSOC OF STATE & TERRITORIAL HLTH OFICLS	17,234.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	CADCA	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	CHILD WELFARE LEAGUE OF AMERICAN	4,098.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOG	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	DATA INTERCHANGE STANDARDS ASSOC INC	1,899.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	ELECTRONIC FUNDS TRANSFER ASSOC	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	GREEN STAR, INC.	12,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IN	IDEA INFANT-TODDLER COORDINATOR ASSOC	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NACDD	4,262.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ALLIANCE OF STATE & TERRITORIAL	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION OF H.S.F.O.	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATIONAL ASSOCIATION OF STATE MENTAL	8,979.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATL ASSOC OF STATE EMS OFFICIALS	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF WIC DIRECTORS	1,007.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NAT'L ASSOC PUBLIC HEALTH STAT INFO SYS	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NEADA	1,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	SOUTH CENTRAL FOUNDATION	5,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NC	US / CTR FOR MEDICARE & MEDICAID SVCS	4,933.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	WESTERN INTERSTATE COMMISSION	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ND	WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS			12,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	6,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	NY	HANDLE WITH CARE BEHAVIOR MANAGEMENT	4,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	JEFFREY S KASPER	1,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	PAUL CARTLAND	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ROBERT TIM ELSTON	1,965.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	THOMAS CHARD	4,662.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	GA	VIPS INC	1,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	NY	HEALTH MANAGEMENT SYSTEMS, INC	1,814,449.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	STATE OF ALASKA/MCLAUGHLIN YOUTH	181.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	SWITCHBOARD ALASKA INC	29.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	CENTRAL HOSPITAL SERVICES INC	65,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NE	CHRISTOPHER GALE EIEL	4,862.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	IMIG AUDIO VIDEO	1,160.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	KEYBANK NATIONAL ASSOCIATION	64,995.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MA	PUBLIC CONSULTING GROUP, INC.	18,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	SWITCHBOARD ALASKA INC	14,798.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	VISIONS	39,269.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	WESTERN INTERSTATE COMMISSION	24,155.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	CA	CARDINAL HEALTH	35.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	TX	MEDLINE INDUSTRIES, INC	24.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	KY	PITNEY BOWES INC	89.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	80.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	GA	WAL MART INC	90.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	OR	ANSWERCONNECT	29.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	FL	MAILROOM FINANCE INC	129.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	KY	OCE IMAGISTICS INC	34.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	UNIVERSITY OF ALASKA, ANCHORAGE	28,888.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXB	AK	MARK ROBERT DONITHAN	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	H & M COURT REPORTING, INC.	1,024.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	IMIG AUDIO VIDEO	2,320.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	KIMBERLY COLLINS	15,554.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LEONARD DIPAOLO	45,408.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUNSHINE V. MORRISON	7,944.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	GA	SYSTEMS & METHODS INC	64,026.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	AK	RIM	3.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	ALASKA IMMIGRATION JUSTICE PROJECT	14,902.72

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AZ	ILINC CUMMUNICATIONS INC	29,319.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	29,073.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	ARTHUR L CARPENTER	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	1,457.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MD	DIGITAL INNOVATION_INC.	7,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	DJS CONSULTING LLC	2,140.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	FOX SYSTEMS LLC	39,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NV	QUANTUMMARK,LLC	276,560.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	RIGHT SYSTEMS INC	3,747.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	OH	SADLER NECAMP FINANCIAL SERVICES INC	59,191.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	95,491.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	91,865.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,656.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	ARCTIC OFFICE PRODUCTS, INC.	18,499.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NC	CBR ASSOCIATES, INC.	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CDW GOVERNMENT INC	5,520.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	718,824.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	CITRIX ONLINE	9,420.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CT	COOPER-ATKINS CORP	1,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	11,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	EPOCRATES INC	12,710.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	5,873.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		GEOWISE LIMITED	6,435.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1,770.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	IBM CORPORATION	3,339.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	IMPAC MEDICAL SYSTEMS, INC.	25,515.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	INGENIX INC	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	INTERSYSTEMS CORPORATION	9,800.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	JOINT COMMISSION RESOURCES	3,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCKESSON HEALTH SOLUTIONS	76,011.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	NUANCE COMMUNICATIONS INC	4,148.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	PETER KRISTELLER	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	SAS INSTITUTE INC.	25,470.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	STORM SOURCE LLC	2,880.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	SUMMIT HEALTHCARE SERVICES	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	50,550.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	TABLEAU SOFTWARE INC	3,060.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	THOMSON INC	3,357.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	8,970.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	VIPS INC	197,667.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MN	VISIONSHARE INC	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	90,234.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	YOUSENDIT, INC	16,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	ACCU-MED SERVICES, INC.	19,980.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	330.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ATS ALASKA	6,510.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	CHEMWARE INC	35,461.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	291,419.72
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CITRIX SYSTEMS INC	21,057.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CROSS MATCH TECHNOLOGIES INC	56,810.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MN	DATALINK	3,825.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,048.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	FRONTRANGE SOLUTIONS USA INC	13,347.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		GEOWISE LIMITED	2,056.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NE	HEWLETT PACKARD CORPORATION	6,730.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	INTERNATIONAL MICRO DESIGN INC	2,920.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	J M SMITH CORP	3,597.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	JOHNSON CONTROLS INC	8,703.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	J. P. MORGAN ELECTRONIC FINANCIAL	7,670.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	42,270.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	LIGHTSPEED AVIATION	2,415.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	MAXIMUS CONSULTING SERVICES INC	2,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	MICROFOCUS INC	6,692.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	NETWORKD CORPORATION	12,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	NORTHERN COMPUTING CONSULTANTS	1,320.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE AMERICA INC.	2,772.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORION HEALTH INC	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	PERVASIVE SOFTWARE	1,205.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	PETER KRISTELLER	1,980.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	RES-Q HEALTHCARE SYSTEMS	6,923.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	SADLER NECAMP FINANCIAL SERVICES INC	148,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TN	SOFTTEC, INC	37,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOFTWARE AG USA INC	24,675.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	18,247.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	SUMMIT HEALTHCARE SERVICES	2,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	SYBASE INC	7,158.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	TRANSVIRTUAL TECHNOLOGIES LLC	7,812.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	VIPS INC	66,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WOLTERS KLUWER HEALTH	6,305.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WOSTMANN & ASSOCIATES, INC.	8,821.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WOSTMANN GROUP LLC	14,776.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	ALASCOM INC	2,455.21
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	GA	ALASCOM INC	2,230.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	78,759.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	OR	ANSWERCONNECT	1,413.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IL	AT&T MOBILITY II	19,560.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	CITY OF KETCHIKAN	7,435.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI	7,387.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	458,036.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	9,706.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IN	TELESPAN	38,222.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AR	THE PEABODY LITTLE ROCK	14.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNIVERSITY OF ALASKA FAIRBANKS	976.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	GA	WEST CORP	9,985.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	WORLD COMMUNICATIONS CENTER INC	15,949.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	46,935.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	WA	ALASKA POWER AND TELEPHONE COMPANY	11,237.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRICAL & ENGINEERING INC	12,517.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	5,361.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	BUSH TELL INC	3,970.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	8,192.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI	17,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	84,676.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	50,408.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	SWITCHBOARD ALASKA INC	2,066.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	14,477.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	7,797.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNIVERSITY OF ALASKA FAIRBANKS	10,200.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	5,974.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	ALASKA POWER AND TELEPHONE COMPANY	1,103.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,756.19

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	AT PUBLISHING INC	7,840.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	CITRIX ONLINE	3,163.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	DENALI LODGING LLC	79.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	7,858.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IN	TELESPAN	6,803.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	WORLD COMMUNICATIONS CENTER INC	3,079.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	88,283.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	5,621.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	53,400.37
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	48,381.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IN	TELESPAN	1,443.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	GCI COMMUNICATIONS CO INC	13,872.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	6,375.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	BARTLETT REGIONAL HOSPITAL	32,851.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	CHOICES INC	2,552.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	DAVID SPERBECK PH.D	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	CA	EDWARD W ZEFF	18,517.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	HOLLADAY & ASSOCIATES, LLC	7,084.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	JOHN KESSELRING	24,075.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	IL	JOINT COMMISSION ON ACCREDITATION	11,325.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	KAREN JACKMAN MD	27,481.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	KATHLEEN A DOWLING	40,350.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	MARY MCDONALD MS, LMFT, LPC	9,368.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	MICHAEL HOPPER, MD	2,025.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	OR	OREGON HEALTH & SCIENCE UNIVERSITY	8,613.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	WA	SEATTLE CHILDREN'S HOSPITAL	16,046.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	WANDAL W. WINN, M.D.	74,812.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ADL, INC.	2,226.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	216,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	ALASKA AIRLINES INC	53.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA BREAST CARE & SURGERY	8,916.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA FAMILY DOCTOR, LLC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA HUMAN SERVICES	7,165.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA ISLAND COMMUNITY SERVICES	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA RADIOLOGY ASSOCIATES	49,298.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	54,667.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	AURORA HEALTH CARE CLINIC	1,050.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	TX	CENTER FOR DISEASE DETECTION LLC	26,420.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CENTRAL PENINSULA HOSPITAL	11,033.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CHAPEL OF CHIMES	144.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CHENA OBSTETRICS AND GYNECOLOGY	1,238.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	KS	CYTOCHECK LABORATORY LLC	12,874.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	CYTOLAB PATHLOGY SERVICES INC	6,137.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	DALE L THORN	66,060.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	DEBORAH O'LOANE	3,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	EAR NOSE AND THROAT CLINIC	4,905.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FAIRBANKS URGENT CARE CENTER INC	6,330.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	IMAGING ASSOCIATES OF PROVIDENCE	17,206.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	INTERIOR COMMUNITY HEALTH CENTER	56,126.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	JAMES W THOMPSON	1,440.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	58,313.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KATHY A BUREK HUNTINGTON	4,934.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KEN ZAFREN MD. FACEP	15,075.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	11,210.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KODIAK ISLAND MEDICAL ASSOCIATES	2,981.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	NC	LABORATORY CORPORATION OF AMERICA	12,067.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	LAURIE J BLEICHER, M.D., LLC	2,070.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	LESLIE BRYANT MD PC	86,280.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MARTIN ATROPS PH.D.	5,790.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MAT-SU HEALTH SERVICES, INC	11,175.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	9,966.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MUNICIPALITY OF ANCHORAGE	117,194.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	NATIONAL MEDICAL SERVICES	99,840.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NEIGHBOR TO NEIGHBOR HEALTH CARE	8,720.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NELL WAGONER MD	5,814.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTHERN HEARING SVC INC	8,528.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTH STAR MEDICAL IMAGING LLC	2,427.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTON SOUND HEALTH CORPORATION	7,461.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	OR	OREGON DEPARTMENT OF HUMAN SERVICES	637,090.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PEACEHEALTH	6,379.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PENINSULA COMMUNITY HEALTH SERVICES	6,983.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	PLANNED PARENTHOOD OF THE GREAT NORTHW	116,523.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE HEALTH SYSTEM	20,605.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE HEALTH SYSTEM-WASHINGTON	3,132.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE HOSPITAL	20,669.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	PROVIDENCE HOSPITAL	21,260.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE IMAGING CENTER	46,168.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	QUALIS HEALTH	83,334.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	QUEST DIAGNOSTICS	13,896.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	RANDY MOSS	10,492.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SANDRA CLAPPER	3,755.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SARA OKLEASIK	12,920.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SE AK REGIONAL CNTR HEMATOPATHOLOGY INC	1,185.81
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SELDOVIA VILLAGE TRIBE	2,951.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SHARON K SCHAEFER M.D.	1,060.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CA	SMITHKLINE BEECHAM CLINICAL LABS	80,166.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SOUTH PENINSULA HOSPITAL	5,339.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SUNSHINE COMMUNITY HEALTH CENTER	17,053.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	THE FAMILY HEALTH CENTER PC	4,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	THE MAYER CLINIC INC.	1,103.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	THEODORE GORDON	1,320.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CA	TOTAL ACCESS GROUP INC	4,499.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	NM	UNIVERSITY OF NEW MEXICO	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	WOMEN'S HEALTHCARE CENTER LLC	22,244.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	BENJAMIN GILBERT, D.D.S., P.C.	9,094.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	DONALD E BURK DMD PC	3,770.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	KERRY KENNEDY DDS	84,749.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	NEWELL WALTHER	5,574.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	ORAL SURGERY ASSOCIATES, INC.	6,774.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	PEDIATRIC DENTAL ASSOCIATES,LLC	12,754.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	TERRENCE A TAUSCHEK DDS PC	4,182.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	AK	WILLIAM GERACE	14,751.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	4,098.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	119,002.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	2,419.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ANCHORAGE FUNERAL HOME	10,008.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,972.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	UT	BAILEY'S HOLDING COMPANY	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CDW GOVERNMENT INC	64.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CHAPEL OF CHIMES	4,013.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	CONTINENTAL VAN LINE, INC	5,234.06

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	EVERGREEN MEMORIAL CHAPEL, INC.	6,782.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	FEDERAL EXPRESS CORPORATION	2,143.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	9,348.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GRANT AVIATION INC.	1,290.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HOTH INC	28,625.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN AIR FREIGHT	71,740.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	3,337.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	MARCO PROMOTIONAL PRODUCTS	365.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	NEWEGG.COM	576.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	7,270.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA MEMORIAL CHAPEL	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUALITY FLOORING LLC	2,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	1,842.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RELIABLE TRANSFER CORPORATION	1,440.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RIM	9,915.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SIMULAB CORPORATION	370.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	1,197.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TONGASS BUSINESS CENTER	25.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TRAVE, INC	250.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WALMART STORES, INC	543.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD-WIDE MOVERS, INC	1,694.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHT AIR SERVICE INC	1,838.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WI	4IMPRINT, INC	706.41
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC	60,074.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARCTIC COURIERS INC.	32,580.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARCTIC OFFICE PRODUCTS, INC.	13.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	25,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	C HOELZLE ASSOCIATES, INC.	455.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CONTINUOUS PRINTING OF ALASKA, INC	177.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	EXPRESS DELIVERY SERVICE, INC	12,986.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	35,584.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	TX	FEDEX OFFICE PRINT & SHIP SERVICES	8,279.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	GREAT ORIGINALS INC	86.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	HOTH INC	2,618.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	TN	PIERCE EQUIPMENT & SUPPLY CO., INC.	151.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	NC	POWER PROS, INC	581.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	QUB'D INTERNATIONAL INC	17,481.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	SCOTT BOWER	2,120.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	NC	THE GODFREY GROUP, INC.	141.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	UNITED STATES POSTAL SERVICE	36,143.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	MO	VIATECH PUBLISHING SOLUTIONS	170.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	UT	WESCOR INC	235.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	78,627.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	WA	ALASKA AIRLINES INC	73.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FEDERAL EXPRESS CORPORATION	723.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA INC	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRED MEYER STORES INC	290,557.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	MAILROOM FINANCE INC	25,405.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	27,928.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	NEOPOST INC	6,826.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC.	7,519.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	43,023.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	PITNEY BOWES	2,602.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	37,060.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,505.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	121,769.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	621,503.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	145,579.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U S POSTMASTER_ - JUNEAU	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ACES PROPERTIES LLC	35,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTERS ASSOCIATION	53,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTING CO	1,859.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	6,819.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	34,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC TELECOMMUNICATIONS	9,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA QUALITY PUBLISHING INC	10,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	35,410.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CBG USA INC.	3,475.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTALASKA	12,880.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTAL TELEVISION BROADCASTING CO LLC	2,430.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	3,806.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI COMMUNICATIONS CO INC	191.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	24,451.83

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KIM TAGGART	250,253.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KLONDIKE ADVERTISING, INC.	9,648.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KOAHNIC BROADCAST CORPORATION	22,740.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	MACRO INTERNATIONAL INC	14,928.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	1,014.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	69,803.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	OLDER PERSONS ACTION GROUP, INC.	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PETE EBERHARDT	4,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PIONEER PRINTING COMPANY, INC.	3,238.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,945.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	6,663.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	THE NERLAND AGENCY, INC.	14,971.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TRIDELTA, INC.	1,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA BINGO SUPPLY	21,479.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA HEALTH FAIR, INC	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA YELLOW DISPATCH LLC	81.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ANCHORAGE DAILY NEWS	5,025.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARCTIC PROMOTIONS, INC.	1,199.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	BRIDGES COMMUNITY RESOURCE NETWORK	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	CAPSTAR RADIO OPERATING CO, INC	2,439.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	DEBRA K GOLDEN	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	EDUCATION TRAINING RESEARCH ASSOCIATES	2,971.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	FAR FROM BORING PROMOTIONS.COM LLC	3,279.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KLONDIKE ADVERTISING, INC.	23,375.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	MARY ARTS	3,202.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	4,809.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NEW NORTHWEST BROADCASTERS LLC	2,423.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NORTHERN LIGHTS MEDIA INC	4,352.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SERIGRAPHICS INC	4,995.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SITKA LOCAL FOODS NETWORK, INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SPIRIT OF ALASKA BROADCASTING INC	2,390.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	STELLAR DESIGNS INC	4,472.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	TEAM JEDI MARKETING INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	109,435.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	97,507.13

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	160,062.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	88,352.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KETCHIKAN	87,532.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	295,463.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	27,771.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	177,889.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	647,507.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	43,003.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	16,096.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	13,548.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	11,784.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KETCHIKAN	28,622.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PALMER	42,105.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	87,899.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	136,872.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	8,566.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE, INC.	321.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	17,462.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	14,289.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	102.65
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	B & P WASTE SERVICES, INC	2,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	31,378.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	3,345.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KETCHIKAN	13,961.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF PALMER	8,892.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MUNICIPALITY OF ANCHORAGE	24,241.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NANCY OLIVER	1,463.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	1,957.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	1,297.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	RIM	1,884.59
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	279,759.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	782,661.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	96,452.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BETHEL UTILITIES CORPORATION	49,248.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	48,531.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	1,895.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	148,654.68

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	196,434.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	28,953.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ESTIMATIONS INC	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	GREAT NORTHERN ENGINEERING LLC	28,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	41,406.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KMS CONSULTING ENGINEERS PC	17,488.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MARTHA HANLON ARCHITECTS INC	31,098.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	6,990.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NORTHWIND ARCHITECTS LLC	18,765.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PDC INCORPORATED	4,366.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	POWER & LIGHT INCORPORATED	4,491.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OH	RIVERSIDE MEDICAL SERVICE & INSTALL	21,280.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RSA ENGINEERING, INC.	37,359.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SAJJ ARCHITECTURE LLC	11,391.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	STEVE FISHBACK	14,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	ASEPSIS AIR CONTROL INC	4,816.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	HARRI PLUMBING & HEATING	2,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	2,435.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTECH INC.	3,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	QIAGEN INC	2,040.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ROSS FOSBERG	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIEMENS INDUSTRY INC	3,299.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	GA	SIGNATURE RESEARCH, INC.	4,796.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	4,435.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SITUS ERGONOMICS, LLC	2,153.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TYRELL AMBERG	1,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	NC	US / CTR FOR MEDICARE & MEDICAID SVCS	4,367.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	YUKON FIRE PROTECTION SERVICES, INC	2,943.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ADMIRALTY CONSTRUCTION INC	812.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	AT PUBLISHING INC	835.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	D J'S ALASKA RENTALS INC	4,385.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GLENN E BALL III	13,951.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	KARL P LEIS	5,430.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	KEVIN BLAKE	2,140.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	RON WEBB PAVING & SNOW REMOVAL INC.	4,872.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SHANE MUELLER	27,262.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	A HELPING HAND CLEANING SERVICE	10,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	AMERICAN JANITORIAL, INC.	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CHARLETTE MALACAS	11,955.57
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	GAIL STADIG	75.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAREN A. MARQUARDT	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAT MANAGEMENT SERVICES	36,209.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KYONG BALES	2,072.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NANA MANAGEMENT SERVICES	272,950.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NEIL HARPER	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORTHERN LIGHTS JANITORIAL	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PAUL'S PROFESSIONAL CLEANING SERVICES	2,137.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ROBERT MIRANDA	26,045.55
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SONG C CHONG	9,116.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VAESIU TUPOU	15,495.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	YOLANDA DELL	18,993.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	NEIL HARPER	10,325.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	FRED WILLIAM SCOTT III	3,360.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AARON PLUMBING & HEATING CO.	134,377.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACME FENCE CO INC	141,448.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	10,292.69
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ADMIRALTY CONSTRUCTION INC	48,717.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	PA	ADT SECURITY SERVICES INC	1,953.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMERCIAL CONTRACTORS, INC	27,282.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA GLAZING INC	3,294.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKAN INDUSTRIES INC	3,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	ALASKA POWER AND TELEPHONE COMPANY	1,657.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALBORN CONSTRUCTION INC	30,730.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	42,359.17
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	APPLERA CORPORATION	5,981.47
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC REFRIGERATION & A/C INC.	2,206.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARMSTRONG CONSTRUCTION INC	1,246.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ATS ALASKA	2,590.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	930.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MT	BIG SKY FIRE PROTECTION INC	2,981.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	BIOMERIEUX VITEK, INC.	23,719.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BRAD CURE	7,282.56

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	CALIFORNIA WIRE PRODUCTS CORPORATION	2,061.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	CARDINAL HEALTH	371.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	C & C CUSTODIAL, INC.	1,076.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHINOOK FIRE PROTECTION, INC	1,425.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHRIS E HAAS	366,775.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CLIFF JOHANSEN	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMMERCIAL REFRIGERATION SPECIALISTS INC	1,205.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	9,271.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRAFTSMEN CONSTRUCTION CONTRACTORS	2,269.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OR	CUMMINS NORTHWEST LLC	8,480.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DANIEL STERCHI	7,013.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR SPECIALTIES	1,271.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,584.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GENERAL MECHANICAL, INC.	49,810.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	PA	GENESIS SYSTEMS, INC	9,975.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEORGE HERMANN	1,850.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GILBERT INDUSTIRES INC	1,453.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GMW FIRE PROTECTION INC	5,040.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GOLDEN HEART CONSTRUCTION INC	34,767.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARPOON CONSTRUCTION GROUP INC.	2,934.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	5,750.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,703.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	HONEYWELL INC	15,695.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HUGH DILBECK	1,935.15
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INTERNATIONAL MECHANICAL INC	45,439.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAMES STURM	4,455.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOE VERMILYEA	2,254.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN R RENNIE	3,820.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN'S GENERAL CONTRACTING INC	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	JOHNSON CONTROLS INC	204,931.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J'S REAL ESTATE SERVICE INC	29,922.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRIC INC.	3,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRONICS INC.	1,113.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KARL P LEIS	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENAI PENINSULA BOROUGH	91,827.71
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LARRY W GULLEY	5,322.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACCHEYNES CARPETS PLUS INC	5,386.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARK FITZJARRALD	1,242.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARSHALL ALBERSON	1,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MCKINLEY FENCE CO OF ALASKA INC	32,166.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL MARTIN	4,034.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,145.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MITCH ROPER	16,428.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MUNICIPALITY OF ANCHORAGE	1,460.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NOBLE MECHANICAL,INC	5,789.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PAPA JOE'S PAINTING CO	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	PERKIN ELMER LAS INC	14,448.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PINNACLE MECHANICAL INC	4,578.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIONEER DOOR INC.	12,650.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POWER & LIGHT INCORPORATED	290,391.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PRINCE OF WALES PROPERTIES, LLC	4,850.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	PROCTOR SALES INC	46,337.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAM SERVICES	6,446.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAVEN ELECTRIC INC	11,377.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAY GARTON	3,619.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REDI ELECTRIC INC	11,069.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RELIABLE TRANSFER CORPORATION	2,310.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RENAE J AXELSON	5,074.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REYNOLDS GENERAL CONTRACTING INC	115,032.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROAD RUNNER FENCE CO INC	50,150.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROCK REBER	1,480.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RSA ENGINEERING, INC.	61,299.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SANTITATION SERVICES INC	3,240.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	72,404.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SERVICE ONE HEATING & COOLING INC	2,243.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIEMENS INDUSTRY INC	28,338.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS INDUSTRY INC	31,867.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	23,325.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	7,214.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOLOY CONSTRUCTION LLC	3,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	STERIS CORPORATION	29,251.02
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TAYLOR FIRE PROTECTION SERVICES LLC	1,140.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OH	TIMEKEEPING SYSTEMS INC	11,970.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED TECHNOLOGY, INC.	1,313.12

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,001,901.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VALLEY GENERAL CONSTRUCTION LLC	67,234.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VAN POOL PAINTING	24,485.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WESTERN VENTURES INC	3,971.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WILLODELL ENTERPRISES INC	109,760.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	66,960.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	1,926.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE ALASKA MEDICAL CENTER	3,333.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE HEALTH & SERVICES ALASKA	429,173.06
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE HEALTH SYSTEM	33,738.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE HEALTH SYSTEM-WASHINGTON	6,867.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	2,933.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	2,619.33
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA LITHO INC	3,911.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA NATIVE BROTHERHOOD CAMP	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA STATE FAIR INC	4,480.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	6,520.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	3,584.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BOLSHIO MISHA INC	4,768.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	3,404.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	26,305.51
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIMOND CENTER HOTEL	1,667.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GAIL STADIG	345.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOLY SPIRIT CENTER	19,610.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MCKINLEY PROPERTIES INC	40,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NANA MANAGEMENT SERVICES	1,825.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NEW TREADWELL ASSOCIATES,INC	8,056.56
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTH CROWN PROPERTIES INC	2,400.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NUNAKUYAK TRADITIONAL COUNCIL	1,425.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	KY	OCE CORPORATE PRINTING	340.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	27,291.81
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	6,080.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED STATES POSTAL SERVICE	1,160.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,060.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,520.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK FAIRBANKS	1,848.28

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	A-1 COPY SYSTEMS, LLC	1,018.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AAA MOVING & STORAGE, INC.	35,468.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	95,232.29
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	5,279.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	BOYNTON OFFICE SYSTEMS	2,983.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	4,622.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	6,117.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	CITY OF KETCHIKAN	353.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	GA	CROSS MATCH TECHNOLOGIES INC	1,620.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,836.39
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	GUY L RANSOM	2,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	GA	HEWLETT PACKARD CORPORATION	1,568.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	10,607.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	2,146.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUD'S OFFICE SUPPLY INC.	1,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	15,075.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU RUBBER STAMP COMPANY	1,050.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	161.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	MEGAWATT ELECTRIC LLC	1,885.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	34,437.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	NUANCE COMMUNICATIONS INC	6,806.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	20,420.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PEAK TECHNOLOGIES INCORPORATED	11,391.93
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	29,139.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	RAINMAKER SYSTEMS INC	2,706.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	4,406.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	SCANTRON CORPORATION	1,274.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	2,280.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	8,939.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,017.14
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ADVANCED DIAGNOSTICS, INC.	7,130.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	AGILENT TECHNOLOGIES INCORPORATED	31,431.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	9,866.44
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC OFFICE PRODUCTS, INC.	719.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	A+ SECURITY	1,140.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ASEPSIS AIR CONTROL INC	7,931.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	1,403.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BARTELS AND STOUT INC.	3,240.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CARSON DORN, INC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	CEPHEID, INC.	16,966.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	CHICAGO DELL MARKETING L.P.	5,314.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	CONTROL SOLUTIONS INC	8,597.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	DICKSON UNIGAGE INC	3,569.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WI	EDSTROM INDUSTRIES INC	2,413.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FRONTIER BUSINESS SYSTEMS, INC.	812.48
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	2,195.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	INGERSOLL RAND/HUSSMANN	24,562.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MATANUSKA TELEPHONE ASSOCIATION INC	3,195.77
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	MATRIX TECHNOLOGIES CORPORATION	3,242.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	936.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MT	NORTHERN FOCUS OPTICAL, INC.	1,830.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	PERKIN ELMER LAS INC	6,288.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	POWER & LIGHT INCORPORATED	1,260.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PROCTOR SALES INC	1,030.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	QIAGEN INC	4,187.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	QUB'D INTERNATIONAL INC	2,581.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	RAININ INSTRUMENT LLC	1,205.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RAVEN ELECTRIC INC	1,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RENAE J AXELSON	2,503.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	4,730.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SCANTRON CORPORATION	1,038.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIMPLEXGRINNELL LP	34,886.21
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	STERIS CORPORATION	12,939.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	THERMO FISHER SCIENTIFIC INC	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	VWR INTERNATIONAL INC.	1,075.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	WATERS CORPORATION	9,363.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	XEROX CORPORATION	29,875.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ADVANCED DIAGNOSTICS, INC.	1,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA EVENT SERVICES	1,757.85
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	1,390.08
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	8,481.26
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	3,535.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	24,049.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,746.60

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	IL	SIMPLEXGRINNELL LP	168.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	C HOELZLE ASSOCIATES, INC.	1,350.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FRONTIER GROUP INC	5,179.68
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	IMIG AUDIO VIDEO	2,335.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	CHICAGO DELL MARKETING L.P.	7,481.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	JOHNSON CONTROLS INC	33,467.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	AKEELA INC	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	ACS STATE HEALTHCARE LLC	16,381,715.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AGNEW BECK CONSULTING	45,890.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AKEELA INC	374,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AK NETWORK ON DOMESTIC VIOLENCE	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA CHILDREN'S ALLIANCE	35,688.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA EHEALTH NETWORK	186,278.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA FEDERATION OF NATIVES	1,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA GATEWAY SCHOOL DISTRICT	5,233.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA HEALTH INFORMATION MANAGEMENT	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA INJURY PREVENTION CENTER	4,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	658,279.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA NURSES ASSOCIATION	26,250.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA SPECIALTY HOSPITAL,LLC	31,011.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA STATE DENTAL HYGIENISTS ASSN	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEUTIAN REGION SCHOOL DISTRICT	10,053.52
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	16,111.34
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AMANDA GAYNOR ASHLEY, DMD	8,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	AMERICAN COLLEGE OF SURGEONS	23,333.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	AMERICAN LUNG ASSOC OF THE NORTHWEST	278,043.43
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	112,550.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE SCHOOL DISTRICT	234,978.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ANN MARIE GORDON	4,650.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARCTIC SLOPE NATIVE ASSOCIATION	43,735.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARCTIC SLOPE NATIVE ASSOCIATION, LTD	6,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARTHUR L CARPENTER	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AURORA CAMPBELL	3,437.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	AUTOMON LLC	19,447.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARTLETT REGIONAL HOSPITAL	38,761.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	PA	BEHAVIORAL HEALTH INDUSTRY NEWS INC	32,375.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BERING STRAIT SCHOOL DISTRICT	22,483.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	BETTER WORLD ADVERTISING	50,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		BPA SOLUTIONS SARL	47,311.95
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRIDGES COMMUNITY RESOURCE NETWORK	4,999.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRISTOL BAY AREA HEALTH	306,308.79
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	BRUCE JOHNSON	25,680.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CATHOLIC COMMUNITY RESOURCES INC	3,285.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CATHOLIC SOCIAL SERVICES	5,275.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTER FOR COMMUNITY	694,945.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	CENTER FOR HEALTH TRAINING	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTRAL PENINSULA GENERAL HOSPITAL	27,550.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CENTRAL PENINSULA HOSPITAL	38,735.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	CGI AMS INC	1,423,212.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	CHANGE AND INNOVATION AGENCY	49,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLIE JOHANSON-ADAMS	48,512.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHEZ ALASKA COOKING SCHOOL	15,304.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHUGACH GOVERNMENT SERVICES, INC.	74,289.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHUGACHMIUT	2,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY & BOROUGH OF JUNEAU	8,580.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NH	CLAUDE COMEAU	8,150.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	CLEARWATER RESEARCH,INCORPORATED	15,548.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	COPPER RIVER SCHOOL DISTRICT	17,271.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CORDOVA COMMUNITY MEDICAL CENTER	38,863.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CORDOVA SCHOOL DISTRICT	16,659.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	CORPORATION FOR NATIONAL & COMMUNITY SVC	12,785.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRAIG CITY SCHOOL DISTRICT	10,955.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CROSSROADS LEADERSHIP INSTITUTE	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CURT MADISON	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	DARLENE D BAINBRIDGE & ASSOCIATES INC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DELTA/GREELY SCHOOL DISTRICT	19,786.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENALI BOROUGH SCHOOL DISTRICT	16,927.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NE	DENISE J BULLING	2,331.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	DIANA JANE WATSON	3,700.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DILLINGHAM CITY SCHOOL DISTRICT	17,225.70
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	DONALD PATHMAN	2,670.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ND	DONALD SCHMID	60,632.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	ECONOMIC CONSULTANTS OREGON	42,917.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EMILY LOCKE	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MS	EMPLOYMENT FOR ALL	85,231.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS MEMORIAL HOSPITAL	110,765.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	30,892.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	FEI.COM, INC.	458,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	FIERCE, INC	15,493.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	FREE & CLEAR, INC	780,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRONTLINE HOSPITAL LLC	31,026.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GALENA CITY SCHOOL DISTRICT	31,603.82
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GALEN HOSPITAL ALASKA INC	81,710.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GEORGE STONE	1,866.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GREAT LAND INFUSION PHARMACY, INC.	62,834.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	HEALTH EDUCATION COUNCIL	4,900.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	HEALTH PROFESSOR INC.	74,566.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HEATHER KINZIE	3,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HYDABURG CITY SCHOOL DISTRICT	15,281.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	IDENTITY, INC	1,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	IMAGETREND, INC.	3,440.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	407,237.05
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	INTENSIVE FAMILY PRESERVATION SVCS NATL	3,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	INTERACTIVE VOICE APPLICATIONS INC	14,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INTERIOR SOLUTIONS GROUP INC	4,636.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES HALE	4,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JEANIE GREENE PRODUCTIONS	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	JOHNNIE WILLIAMS	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	JOHNSON CONSULTING SERVICES, LLC	43,352.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOHN TOMARO	11,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	J. P. MORGAN ELECTRONIC FINANCIAL	629,944.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	SD	JULIE OSNES CONSULTING, LLC	70,809.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JULIE STINSON	232,740.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUNEAU SCHOOL DISTRICT	17,275.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHLEEN M SHOOP	4,572.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAI PENINSULA SCHOOL DISTRICT	56,825.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAITZE INDIAN TRIBE	1,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAITZE INDIAN TRIBE I.R.A.	13,429.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	13,094.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KETCHIKAN INDIAN CORPORATION	55,632.61

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KLAWOCK CITY SCHOOL DISTRICT	10,198.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KODIAK AREA NATIVE ASSOCIATION	17,298.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KUSPUK SCHOOL DISTRICT	11,335.54
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LEIF ALBERTSON	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	LESLIE S MASSAD, MD	2,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LINDA A SMITH	3,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AL	LYNDA BANGHAM	1,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MANILAQ ASSOCIATION	102,920.78
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MANILAQ MEDICAL HEALTH CTR	24,761.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	MARKETING SYSTEMS GROUP	3,246.22
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	MARTIN IRWIN	20,701.04
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-SU BOROUGH SCHOOL DISTRICT	90,027.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-SU VALLEY MEDICAL CENTER, LLC	66,526.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	MAXIMUS CONSULTING SERVICES INC	40,827.86
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	MAXIMUS, INC.	1,450,361.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NE	MCCALLIE ASSOCIATES INC.	89,865.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MCDOWELL GROUP	33,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	METLAKATLA INDIAN COMMUNITY	73,859.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MIA OXLEY	3,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	MICHAEL STARK	22,838.90
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MT. SANFORD TRIBAL CONSORTIUM	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	MULTNOMAH COUNTY HEALTH DEPARTMENT	470,855.46
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	MULTNOMAH EDUCATION SERVICE DISTRICT	141,780.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KS	MYERS & STAUFFER LC	616,873.36
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NANA MANAGEMENT SERVICES	3,187,091.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NV	NANCY WELLER	12,419.42
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	NASMHPD	6,950.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NATIVE VILLAGE OF EYAK	28,275.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NENANA CITY SCHOOL DISTRICT	19,497.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NINE STAR ENTERPRISES INC	3,130,686.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NOME PUBLIC SCHOOLS	18,047.09
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	NORTH AMERICA BRAIN INJURY SOCIETY	30,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTH SLOPE BOROUGH	60,355.49
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST ARCTIC BOROUGH	9,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	NORTHWEST PROFESSIONAL CONSORTIUM INC	5,983.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	NORTHWEST RESOURCE ASSOCIATES	35,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWEST STRATEGIES	1,055,994.11

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHWIND ARCHITECTS LLC	10,974.01
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTON SOUND HEALTH CORPORATION	178,599.24
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	OPTIMIZATION ZORN CORPORATION	47,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	OREGON HEALTH SCIENCES UNIVERSITY	120,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	OREGON HEALTH & SCIENCE UNIVERSITY	197,543.91
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	PARENT SERVICES PROJECT, INC.	2,365.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PAUL DAVID TARCY	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	PAUL GLASSMAN	4,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	PBS LEARNING INSTITUTE, INC.	84,957.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PEACEHEALTH	137,986.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	LA	PEOPLE'S INSTITUTE FOR SURVIVAL & BEYOND	15,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PESCATORE SYSTEMS INTERNATIONAL LLC	24,997.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETERSBURG CITY SCHOOLS	10,739.75
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PETERSBURG MEDICAL CENTER	38,761.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NM	PRIVAPLAN ASSOCIATES, INC	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	29,820.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE ALASKA MEDICAL CENTER	179,210.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE EXTENDED CARE CENTER	27,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE HOSPITAL	38,760.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PROVIDENCE HOSPITAL	33,690.53
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE KODIAK ISLAND MEDICAL CENTER	38,760.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROVIDENCE VALDEZ MEDICAL CENTER	31,025.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	QUALIS HEALTH	4,562,418.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGM	253,696.23
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DATA, INC.	77,349.89
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RIDE FOR LIFE ALASKA	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ROCKY MTN CNTR FOR HLTH PROM & EDUC	54,167.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	SAVANNAH FAMILY INSTITUTE	135,120.38
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SE AK REGIONAL HEALTH CONSORTIUM	454,850.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	SEATTLE CHILDREN'S HOSPITAL	233,668.32
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SELDOVIA VILLAGE TRIBE	48,268.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA COMMUNITY HOSPITAL	38,635.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOLSTICE ADVERTISING LLC	20,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTH CENTRAL FOUNDATION	666,862.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHCENTRAL FOUNDATION	64,258.94
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	SOUTHEASTERN PROGRAM EVALUATION, INC	6,900.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	10,204.87
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTH PENINSULA HOSPITAL	38,761.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STATE OF ALASKA / DEPT OF LABOR	10,775.64
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	UT	STATE OF UTAH	25,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	STEVEN JIMERFIELD	4,459.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STONE SOUP GROUP	2,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	21,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUMMER DAWN LEFEBVRE	23,332.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SUZANNE EBERLING	6,400.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TANANA CHIEFS CONFERENCE INC.	30,365.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	THE BRIDGING GROUP LLC	19,500.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE GROWTH COMPANY INC	18,945.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	THE PERFORMANCE INSTITUTE	19,886.88
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TRACY M STEWART	4,300.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TYLER NEAL GATES	9,018.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA	9,251.10
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA, ANCHORAGE	39,602.35
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	UNIV OF COLORADO	7,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	US TRAVEL, LLC	10,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	VERTIQ SOFTWARE LLC	8,468.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VICTIMS FOR JUSTICE	2,478.16
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VISIONS	155,998.18
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	WESTERN INTERSTATE COMMISSION	168,012.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	WESTPORT HEALTHCARE MANAGEMENT INC	33,142.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILDFLOWER COURT, INC	5,555.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	409,839.03
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WRANGELL MEDICAL CENTER	38,735.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WRANGELL PUBLIC SCHOOLS	16,455.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YAKUTAT SCHOOL DISTRICT	5,093.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON KOYUKUK SCHOOL DISTRICT	21,312.83
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	82,996.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	YWCA ANCHORAGE	4,989.98
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ARC OF ANCHORAGE	5,874.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	DAVE ROBERTSON	13,657.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	UT	INSYNC INTERPRETERS LLC	26,784.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	LANGUAGE LINE SERVICES INC	2,402.84
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	PA	LANGUAGE SERVICES ASSOCIATES	23,363.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	LEONARD DIPAOLO	2,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	SNOW WHITE CLEANERS	1,600.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	MI	WESTERN MICHIGAN UNIVERSITY	5,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ABDOUKARIM MBOGE	1,074.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ACTION SECURITY, INC.	4,691.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ADVANCED COMMUNICATIONS	253.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	BARBARA LOUISE DAVIS	3,525.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CO	BI INC	7,182.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DAWN MARIE GAGNON	2,490.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DEBORAH KITELINGER	600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOROTHEA G HARRISON	1,216.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	GROUP ONE NW INC	2,653.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	99,662.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	INGERSOLL RAND/HUSSMANN	9,570.40
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JACQUELINE LEEANN NOYES	2,129.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JENNIFER NASH	2,217.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	KARALEE HANDLEY-SPEAR	1,370.62
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	KRIS JOHNSTON	615.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MARY GREGG	3,885.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MELISSA ELIZABETH EDWARDS	1,897.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CT	MORSE WATCHMANS INC.	7,200.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	POWER & LIGHT INCORPORATED	86,503.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SARAH SOUDERS	1,811.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SHERIDAN DOUGLAS HENIE	840.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	NY	SPYTOWN.COM	3,597.60
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WI	4IMPRINT, INC	3,970.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AFFINITYFILMS, INC.	9,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AK NETWORK ON DOMESTIC VIOLENCE	1,870.97
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	37,130.28
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	1,738.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	APIC MIDNIGHT SUN CHAPTER #65	2,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	1,661.66
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	97,015.12
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	123,314.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	6,682.45
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	10,200.11
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	1,493.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	4,271.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AZ	COMMOTION PROMOTIONS LTD	9,630.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	71,946.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	GA	CUSTOMINK.COM	4,941.20
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NJ	EAM DISTRIBUTION INC	1,100.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	4,694.76
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	60,805.31
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	8,763.63
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMIG AUDIO VIDEO	13,750.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	JAMIE LEE HOFFER	3,000.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KEVIN HARTWELL	1,020.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LAMPRECHT ENTERPRISES, INC	1,321.19
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MULTI MEDIA COTTAGE, LLC	4,498.13
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN PRINTING CO INC	13,411.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	65,743.80
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	13,555.99
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	1,410.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	3,429.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RANDY BANGERTER	1,800.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	19,034.61
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SIGNS NOW	5,600.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SOUTH CENTRAL FOUNDATION	1,312.50
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	STAPLES CONTRACT & COMMERCIAL INC	27.30
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NC	THE GODFREY GROUP, INC.	1,963.00
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	THE NEW PRINTERS WORKSHOP, INC.	7,024.74
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	3,179.67
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	874.92
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	1,636.07
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	STATE OF ALASKA	2,090.25
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	MQC ENTERPRISE, INC	46,144.27
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	NANA MANAGEMENT SERVICES	55,957.96
22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	SNOW WHITE CLEANERS	86,526.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA STATE MEDICAL ASSOCIATION	1,701.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	AMAZON.COM INC / CORPORATE CREDIT	2,681.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	AMERICAN ACADEMY OF PEDIATRICS	4,103.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	AMERICAN MEDICAL ASSOCIATION	1,656.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	AMERICAN SOCIETY FOR MICROBIOLOGY	1,026.87

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ARCTIC OFFICE PRODUCTS, INC.	23.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AT PUBLISHING INC	3,587.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	BARRY GLICK	6,250.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	CRISIS PREVENTION INSTITUTE INC	4,526.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	EDUCATION TRAINING RESEARCH ASSOCIATES	2,499.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TN	ELLSWORTH & VANDERMEER PRESS LLC	13,461.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	FIRST SIGNS, INC.	24,624.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	GE CAPITAL CORPORATION	323.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	H.E. GOLDBERG & COMPANY INC	2,921.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1,748.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ID	INTENSIVE FAMILY PRESERVATION SVCS NATL	10,225.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	JOURNEYWORKS PUBLISHING	2,277.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	KIMBERLY SPINK	149.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	LA PUBLISHING LLC	9,360.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NC	LASH & ASSOCIATES PUBLISHING/TRAINING	3,650.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	LEGO DACTA-PITSCO, LLC	2,294.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NC	LIVINGWORKS EDUCATION USA, INC.	2,466.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MI	MICHIGAN ASSOC FOR INFANT MENTAL HEALTH	42,600.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	NATIONAL ACADEMY OF SCIENCES	3,561.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC	1,305.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC.	1,421.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	PAUL H BROOKES PUBLISHING	6,540.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	PREMIER MARKETING GROUP INC.	3,204.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DE	PRODUCE FOR BETTER HEALTH FOUNDATION	12,318.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	RESEARCH PRESS	1,164.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	SAFARI BOOKS ONLINE, LLC	3,932.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	SAS INSTITUTE INC.	1,455.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SERIGRAPHICS INC	2,200.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	SUPERINTENDENT OF DOCUMENTS	1,124.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MT	THE DIVISION FOR EARLY CHILDHOOD	1,771.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	THE MAY INSTITUTE, INC	4,933.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NJ	TOYS R US DELAWARE, INC.	1,466.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	TRAVE, INC	19.71
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	VIRGIL A. ENGLISH	2,799.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	WALMART INC	62.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	WASHINGTON STATE DAIRY COUNCIL	2,820.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	WOSTMANN & ASSOCIATES, INC.	4,500.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			5,332.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CYCLE CENTER LTD	2,180.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,351.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,241.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	2,079.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANCHORAGE RESTAURANT SUPPLY	3,707.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	225,693.23
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ARMSTRONG MEDICAL INDUSTRIES, INC	2,192.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARROWHEAD TRANSFER, INC.	1,723.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	ATD AMERICAN CO	4,458.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	B&J LIFT TRUCK SERVICE INC	2,080.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	5,071.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	17,888.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CAPITAL COPY LTD	3,963.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CARSTENS INC	1,274.03
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	1,074.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CITY OF KETCHIKAN	845.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	COASTWIDE LABORATORIES	3,538.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO WHOLESALE CORPORATION	2,237.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	ERGOGENESIS, LLC	1,844.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,563.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER GROUP INC	1,495.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GRAYBAR	3,328.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	HEADSETS.COM, INC	1,527.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	19,682.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	HEWLETT-PACKARD COMPANY INC	2,771.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	HEWLETT PACKARD CORPORATION	5,205.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	19,320.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	IKON OFFICE SOLUTIONS, INC.	1,846.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	INDUS DESIGN IMPORTS	4,814.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	IN FOCUS CORPORATION	1,244.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	5,308.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	47,132.57
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	7,477.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	9,957.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	1,186.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LYLES HOME FURNISHINGS, INC.	3,675.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	MEDLINE INDUSTRIES, INC	4,500.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	MODUFORM INC	2,180.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NBS LLC	1,140.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AL	NET DIRECT MERCHANTS, MANTELS DIRECT	1,592.24
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	1,039.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE IMAGISTICS INC	3,568.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	OFFICE DEPOT INC	1,987.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IA	OFFICE DEPOT INC	4,693.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	OFFICE TECH INC	2,035.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PHYSICIAN SALES & SERVICE	3,583.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	PIERCE EQUIPMENT & SUPPLY CO., INC.	3,340.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	POWER PROS, INC	1,405.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	SC	PROPAC INC	4,735.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	172,706.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REVL COMMUNICATIONS & SYSTEMS	11,992.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ROYAL BUSINESS SYSTEMS, INC.	7,908.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	5,346.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SE FURNITURE WAREHOUSE INC	6,599.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP FINANCIAL COMPANY	6,772.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	5,962.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SOUTHEAST POWERSPORTS LLC	4,050.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SOUTHERN REGION EMERGENCY MEDICAL	4,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	-245.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	25,741.87
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEREO NORTH_INC	4,250.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEWARTS PHOTO INC	5,116.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUFIAN MUNIR, INC	2,374.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	TEKNION LLC	1,769.43
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE CHARIOT GROUP, INC.	2,955.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,776.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	3,083.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	22,695.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WALMART STORES, INC	1,060.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WOLFE REFRIGERATION INC	5,041.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	1,502.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	2,912.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			4,136.50

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ADVANCED COMMUNICATIONS	1,654.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA PACKAGING INC	5,055.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	381,588.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC PROMOTIONS, INC.	1,544.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ASHFORD TRS NICKEL LLC	656.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	BOB BARKER COMPANY INC	15.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOWERS OFFICE PRODUCTS, INC	154.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	BROWNCOR INTERNATIONAL INC.	1,272.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	2,340.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	4,196.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	47,521.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	3,533.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	1,047.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS PRINTERS INC.	9,242.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	FRED MEYER STORES INC	43,997.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,156.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	GE CAPITAL CORPORATION	262.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HELLO DIRECT, INC	1,425.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	10,581.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	HEWLETT-PACKARD COMPANY INC	1,314.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	60,834.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	1,230.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	INTERIOR REGION EMS COUNCIL, INC.	2,666.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JEFFUS & WILLIAMS CO.,INC.	3,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	5,811.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	14,218.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	KOOLATRON	1,433.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LARRY CREWS	1,744.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	MARCO PROMOTIONAL PRODUCTS	674.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	MINNESTOA THERMAL SCIENCE LLC	1,395.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	MULTI-HEALTH SYSTEMS INC.	1,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	NETWORK SERVICES COMPANY	539.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	NORTHERN SALES COMPANY INC	4,446.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	2,215.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	OCE NORTH AMERICA INC	1,496.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IA	OFFICE DEPOT INC	1,050.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	24,473.18

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	REGONLINE	1,548.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RIM	1,570.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	SCANTRON CORPORATION	1,576.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	5,525.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SE REGION EMS COUNCIL	2,666.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	SHARP FINANCIAL COMPANY	254.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	1,075.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	SMR PROMOTIONS	3,763.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SOUTHERN REGION EMERGENCY MEDICAL	2,666.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	9,967.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	139,066.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	238.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	70,256.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ULINE	1,521.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	VIATECH PUBLISHING SOLUTIONS	6,932.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	VIRGIL A. ENGLISH	2,444.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WAL MART INC	1,289.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	179.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	WORLD-WIDE MOVERS, INC	57.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	16.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	9,013.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	YUNG CHU	1,057.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			2,390.37
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALCAN ELECTRICAL & ENGINEERING INC	34,659.79
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	6,325.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	6,079.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	BKW INC	2,415.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NC	CHEMWARE INC	46,433.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	1,296,629.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COSTCO WHOLESALE CORPORATION	1,179.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	DICKSON UNIGAGE INC	3,859.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GCI	12,078.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GCI COMMUNICATIONS CO INC	5,043.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GEEK CITY ELECTRONICS, INC	4,153.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	32,245.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	13,929.41
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	IMIG AUDIO VIDEO	3,925.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	INTERNAL REVENUE SERVICE	4,796.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU BUSINESS INTERIORS, INC.	21,541.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	14,285.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	13,314.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	MIKES REFRIGERATION & AIR CONDITIONING	6,258.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	4,123.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	KY	OCE CORPORATE PRINTING	8,745.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	OFFICEMAX	1,448.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	OFFICE PRODUCTS SERVICES	4,341.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	REVL COMMUNICATIONS & SYSTEMS	9,483.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	SECURTY DESIGN SERVICES CORP	1,220.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	SONY ELECTRONICS INC	1,320.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	SPYTOWN.COM	1,526.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	STAPLES CONTRACT & COMMERCIAL INC	803.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	STEWARTS PHOTO INC	1,899.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	SYSTEM WAREHOUSE INC.	1,831.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TCBC COMPUEAZE INC	297,950.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	1,010.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	VALLEY MACSTORE	1,029.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	51,602.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	XEROX CORPORATION	15,391.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	XEROX CORPORATION	346,799.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			1,862.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	GA	AHC MEDIA LLC / BIOWORLD	4,723.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	GA	AMERICAN MEDICAL ASSOCIATION	1,550.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	CCH INCORPORATED	3,358.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MI	NATL ORGN STATE OFFICES OF RURAL HEALTH	1,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	WI	NATL RURAL RECRUITMENT & RETENTION NTWRK	3,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	PUBLIC KNOWLEDGE SYSTEMS, LLC	32,220.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,994.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CO	THOMSON REUTERS (HEALTHCARE) INC	6,520.96
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS			1,620.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,466.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GREEN CONNECTION INC	2,497.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	DANIEL RHOADS	8,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	EDWARD P. BUYARSKI	1,170.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	NV	HOME DEPOT CREDIT SERVICES	56.35

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	KETCHIKAN READY MIX QUARRY, INC	1,145.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	995.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	TM CONSTRUCTION INC	1,040.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	GA	WAL MART INC	141.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ALASKA HOTEL PROPERTIES LLC	2,207.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CITY & BOROUGH OF JUNEAU	3,703.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	3,772.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	48,721.69
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	OH	DIABETIC FRIEND	1,058.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	377,787.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	FRED MEYER STORES INC	1,511,381.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	GAIL STADIG	700.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HENRY C. DE CLERCQ	55,796.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NANA MANAGEMENT SERVICES	514,624.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PETERKIN DISTRIBUTORS INC	41,756.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	1,022.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THE BREWS BROTHERS, LLC	1,400.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,121.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WAL MART INC	3,084.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	1,452.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WALMART JUNEAU #3814	4,910.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK FAIRBANKS	1,404.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WI	AMERICAN INSTITUTIONAL SUPPLY INC	1,235.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	BOB BARKER COMPANY INC	7,685.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	FRED MEYER STORES INC	19.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	GE CAPITAL CORPORATION	660.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NY	GOALTEX CORP.	1,948.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JOHN C YOUNG	34,607.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STELLAR DESIGNS INC	11,016.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MN	TARGET	78.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	WALMART INC	1,521.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	29,838.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	BOB BARKER COMPANY INC	748.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	CARDINAL HEALTH	27,454.09
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WI	DIRECT SUPPLY, INC.	1,807.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ECOLAB, INC	4,982.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FRONTIER PAPER INC	1,718.76

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	GE CAPITAL CORPORATION	799.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WI	MEDCO EQUIPMENT	480.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	NCH CORPORATION	2,063.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	NETWORK SERVICES COMPANY	625.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	NORTHERN SALES COMPANY INC	33.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES CONTRACT & COMMERCIAL INC	1,024.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	TACONY CORPORATION	2,875.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	T & A SUPPLY	98.72
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	TENNANT SALES & SERVICE	1,963.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	33,012.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MI	VAPORLUX DISTRIBUTING LLC	1,200.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WAL MART INC	24.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	127.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	42,313.97
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	ABILITYONE CORPORATION	3,633.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	7,773.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	2,945.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NJ	ARTCRAFT & FOREMOST	1,865.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	BERTOLINI	2,070.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	BOB BARKER COMPANY INC	4,479.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BRAD CURE	4,653.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	CARDINAL HEALTH	259,692.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	6,295.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	CREST ELECTONICS	11,588.68
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	DANA LEE AND COMPANY	2,695.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WI	DIRECT SUPPLY, INC.	12,710.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	8,863.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	5,171.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	FRED MEYER STORES INC	7,371.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRONTIER GROUP INC	7,648.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	GAIL STADIG	2,013.68
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	GE CAPITAL CORPORATION	6,305.35
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	GF HEALTH PRODUCTS	1,785.64
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NE	HAYNEEDLE, INC	2,697.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OH	HEALTH CARE LOGISTICS INC	1,235.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	PA	HILL-ROM	50,094.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NV	HOME DEPOT CREDIT SERVICES	6,546.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WI	HUMANE RESTRAINT	2,530.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	FL	IMPERIAL FASTENER CO., INC.	4,900.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JC PENNEY	4,112.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	KS	JCPENNEY	1,691.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	J & D INTERIORS	8,495.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	JOERNS HEALTHCARE INCORPORATED	6,089.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	LOWE'S COMPANIES INC	1,707.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	LOWES HOME CENTER, INC	2,999.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TX	MEDLINE INDUSTRIES, INC	7,606.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	NETWORK SERVICES COMPANY	27,664.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	6,788.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	RECREATIONAL EQUIPMENT, INC.	1,825.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	10,343.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NC	SAFE-CARD ID SERVICES INC	2,640.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SEARS	1,499.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	SIGNATURE RESEARCH, INC.	1,863.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SITELINES PARK & PLAYGROUND PRODUCTS,INC	4,668.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MI	SMILESAVER LLC	2,213.26
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	2,803.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	TARGET	2,709.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	THE PROPHET CORPORATION	1,715.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	11.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MI	TJD HOLDINGS INC	5,757.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TREEFORMS AMISH FURNITURE	8,965.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	92,525.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	US FOODSERVICE	2,603.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	V.F. GRACE INC	5,977.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	WABASH VALLEY MANUFACTURING	7,429.74
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WAL MART INC	4,365.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	2,108.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	1,149.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	26,359.45
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES			0.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	AIR LIQUIDE AMERICA CORPORATION	218.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	930,391.81
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	BARR LABORATORIES	11,232.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	CARDINAL HEALTH	965.07

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	CARDINAL HEALTH	2,787,466.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	OH	CVS CAREMARK CORPORATION	28,500.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	INTEGRATED COMMERCIALIZATION SOLUTIONS	9,319.46
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	JOM PHARMACEUTICAL SERVICES INC	48,062.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	GA	MERIAL LIMITED	2,460.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	PA	PFIZER ANIMAL HEALTH	4,375.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	TX	ROCHE LABORATORIES INC	149,966.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	SANOFI PASTEUR	281,808.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	TEVA PHARMACEUTICALS	22,831.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	APRIA HEALTHCARE INC	1,550.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	BARCODES INC	4,445.37
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	CARDINAL HEALTH	1,383.55
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CO	COCHLEAR AMERICAS	6,980.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	DICKSON UNIGAGE INC	1,889.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	FISHER SCIENTIFIC	11,824.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	FRONTIER GROUP INC	405.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	INGERSOLL RAND/HUSSMANN	1,148.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	MEDELA, INC.	149,410.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	NORTHERN HEARING SERVICES INC	2,540.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	NORTHERN HEARING SVC INC	3,780.49
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NJ	OTICON INC.	13,350.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	PHYSICIAN SALES & SERVICE	2,794.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	POLAR TECH INDUSTRIES, INV	1,090.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	QUB'D INTERNATIONAL INC	6,541.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	SCHOOL HEALTH CORP	2,113.03
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	NJ	TEMPTIME CORPORATION	1,067.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	TX	VWR INTERNATIONAL INC.	30,146.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	WHITE'S INC.	831.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	1,589.61
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	ALASKA PACKAGING INC	10,152.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	ALPHATEC SYSTEMS, INC.	8,917.23
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	RI	APC AMERICA INC	1,261.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	1,778.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	BARTELS AND STOUT INC.	3,726.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	27,098.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	BIOJECT INC.	5,031.36
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BIOLOG, INC.	3,264.27

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	BIOMERIEUX VITEK, INC.	21,772.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BIO-RAD LABORATORIES	184,681.39
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	BIOSEARCH TECHNOLOGIES INC	1,321.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	CARDINAL HEALTH	49,804.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	CERILLIANT CORPORATION	7,035.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	COMEDICAL INC	2,024.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	DIAGNOSTIC HYBRIDS INC	53,207.43
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MN	DIASORIN, INC.	3,300.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	DICKSON UNIGAGE INC	9,462.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	205,401.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	FOCUS DIAGNOSTICS INC	27,190.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	FRONTIER PAPER INC	2,365.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	GEN-PROBE SALES & SERVICES	374,729.37
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	GUARDIAN SECURITY SYSTEMS INC.	10,781.33
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HARLAN TEKLAD	3,872.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HOME ACCESS HEALTH CORP	1,129.23
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	INVERNESS MEDICAL INNOVATIONS NORTH	1,350.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	JOINT ANALYTICAL SYSTEMS AMERICAS INC	4,931.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MI	MARKETLAB INC.	2,436.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	2,561.82
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	METUCHEN SCIENTIFIC INC	2,558.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	MICROLITER ANALYTICAL SUPPLIES INC	1,806.91
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	DE	MIDI_INC	1,151.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	MIDWEST SCIENTIFIC	1,962.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	MILLIPORE CORPORATION	3,167.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IN	MIRAVISTA DIAGNOSTICS LLC	1,668.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	NEW ENGLAND BIOLABS	2,107.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	NEWPORT MEDICAL INSTRUMENTS INC	250,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MI	ORASURE TECHNOLOGIES INC	32,397.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	SC	ORGANIC STANDARD SOLUTIONS INTERNATIONAL	2,327.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	PHENOMENEX INC	6,195.54
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	PHYSICIAN SALES & SERVICE	6,644.38
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	POLAR TECH INDUSTRIES, INV	1,444.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	QIAGEN INC	11,194.75
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	RAININ INSTRUMENT LLC	6,978.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	1,368.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	30,470.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES		SAFTPAK INC	8,210.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	SANOFI PASTEUR	95,523.30
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	SARSTEDT INC	3,303.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	SIGMA ALDRICH INC.	1,883.17
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	SMART PRACTICE	3,989.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	SOUTHLAND MEDICAL CORPORATION	38,307.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	STERIS CORPORATION	7,507.61
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	TECAN US INC	3,297.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	TEMPTIME CORPORATION	1,134.31
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	UNISOURCE	1,016.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	15,831.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES			2,995.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	ABILITYONE CORPORATION	3,692.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,109.03
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ALASKA SCIENTIFIC, INC	2,296.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	7,177.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	31.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	30,425.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	UT	BIZWEAR CONSULTING INC	1,333.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	BUCK & BUCK INC	2,940.60
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	CARDINAL HEALTH	113,392.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	CARDINAL HEALTH	6,637.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	COMEDICAL INC	2,927.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	1,644.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	OH	EOI, INC	1,127.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	FRONTIER GROUP INC	3,318.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	FRONTIER PAPER INC	1,057.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	GE CAPITAL CORPORATION	278.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	OH	HEALTH CARE LOGISTICS INC	1,030.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	3,060.27
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	JUNEAU DRUG CO., INC.	4.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	TX	MEDLINE INDUSTRIES, INC	2,630.78
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	MOORE MEDICAL LLC	5,554.67
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	MPD MEDICAL SYSTEM INC.	1,546.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	NETWORK SERVICES COMPANY	6,965.48
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	NORTHERN SALES COMPANY INC	544.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	PHYSICIAN SALES & SERVICE	149,694.82

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES		SAFTPAK INC	1,260.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	PA	SSL AMERICAS LLC	2,390.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES		THE MEDICAL	1,189.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	THE STANDARD REGISTER COMPANY	9,374.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	76.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	WAL MART INC	23.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	WEST COAST PAPER	1,331.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IN	WHEELCHAIR RECLINE, INC	3,950.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	W.W. GRAINGER, INC	429.08
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	SIMPLEXGRINNELL LP	2,733.98
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	AK TACTICAL & SECURITY, INC	11,662.18
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA FABRICS INC	4,250.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	BOB BARKER COMPANY INC	462.62
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	CARDINAL HEALTH	1,196.85
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FRONTIER GROUP INC	377.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	GCI	3,608.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	GLASS, SASH & DOOR SUPPLY, INC.	598.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	J T POSEY CO	3,484.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	LEGEND DATA SYSTEMS, INC	2,007.70
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	MEDLINE INDUSTRIES, INC	31,993.01
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MOORE MEDICAL LLC	2,115.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	R F TECHNOLOGIES, INC	23,748.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	RF TECHNOLOGIES, INC.	27,724.06
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	ROCK BOTTOM COMPANY LLC	1,012.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	SIMPLEXGRINNELL LP	3,913.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	STUSSER ELECTRIC CO	14,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	T & A SUPPLY	110.53
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	THOMAS F CARBERRY	1,076.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	TOTAL ACCESS GROUP INC	11,709.26
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	WAL MART INC	10.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WESTERN DETENTION PRODUCTS, INC	1,681.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	5,854.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY			1,554.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	AK TACTICAL & SECURITY, INC	18,453.73
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CO	BI INC	14,124.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WI	HUMANE RESTRAINT	1,111.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	MOTOROLA INC	3,896.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT			2,960.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WI	INPRO	1,120.10
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,142.76
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	T & A SUPPLY	5,307.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	FAIRBANKS MATERIAL INC	1,015.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	437.40
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,142.41
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CONTROL CONTRACTORS INC	2,574.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	OR	CUMMINS NORTHWEST LLC	1,175.53
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JUNEAU ELECTRIC INC.	733.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	5,544.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	BEHREND'S MECHANICAL, INC.	647.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	CONTROL CONTRACTORS INC	855.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	5,729.29
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HARRI PLUMBING & HEATING	2,338.58
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	INTERLINE BRANDS	10,156.53
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	MARKS PLUMBING PARTS & COMMERCIAL SUPPLY	1,003.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PROCTOR SALES INC	1,243.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	679.90
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MO	W.W. GRAINGER, INC	863.84
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	CA	REFRIGERATION SUPPLIES DISTRIBUTION	187.12
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	17,811.14
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	205.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	3WIRE GROUP INC.	2,093.04
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA WINTER INC	3,867.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,721.51
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	ANIXTER INC.	1,231.92
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	APWP INC.	3,129.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	936.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC CARPET SERVICE	1,186.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC REFRIGERATION & A/C INC.	280.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	ARJO-CENTURY DISTRIBUTING, INC.	23,758.02
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARMSTRONG CONSTRUCTION INC	950.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ATS ALASKA	4,727.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	2,816.26
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	4,957.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRADY'S FLOOR COVERING, INC.	1,042.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CARDINAL HEALTH	57.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CONTRACT HARDWARE, INC	2,359.34
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	DIRECT SUPPLY, INC.	2,873.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EASTSIDE CARPET COMPANY LLC	15,000.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	95.32
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	8,358.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLASS, SASH & DOOR SUPPLY, INC.	10,261.77
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	G.L. SIMMS & ASSOCIATES	1,045.88
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	1,448.28
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	8,398.66
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAYDEN ELECTRIC MOTORS INC	1,383.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	HERITAGE FOOD SERVICE EQUIPMENT INC	1,002.52
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	HILL-ROM	1,687.47
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HOME DEPOT CREDIT SERVICES	9.21
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	IMAGE PLASTICS LLC	1,588.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	INTERLINE BRANDS	4,426.57
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	JOERNS HEALTHCARE INCORPORATED	2,129.63
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHN C YOUNG	21.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	JOHNSON CONTROLS INC	1,591.93
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LARRY W GULLEY	4,290.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	1,018.89
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	MEDLINE INDUSTRIES, INC	62.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,322.83
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	NCH CORPORATION	284.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	541.15
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PARAMOUNT SUPPLY CO., TACOMA	1,161.25
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER DOOR INC.	1,152.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROCTOR SALES INC	2,374.07
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	337.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	5,233.56
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROYAL BUSINESS SYSTEMS, INC.	2,532.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEARS ROEBUCK & CO.	1,206.94
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIEMENS INDUSTRY INC	886.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIMPLEXGRINNELL LP	849.50
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,886.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	1,066.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	TANDUS US, LLC	1,660.59

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	T & A SUPPLY	13,411.16
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TAYLOR FIRE PROTECTION SERVICES LLC	154.44
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	THE TRANE COMPANY	1,965.65
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNISOURCE	750.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WOLFE REFRIGERATION INC	4,063.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	48,497.95
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			1,746.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	30.59
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SUSAN C WATKINS	3,200.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ADMIRALTY CONSTRUCTION INC	210.00
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	MO	W.W. GRAINGER, INC	139.42
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	NCH CORPORATION	1,892.20
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	MO	W.W. GRAINGER, INC	425.80
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	2,018.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	HILTI INC	1,428.11
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NV	HOME DEPOT CREDIT SERVICES	13.99
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	INTERLINE BRANDS	91.13
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	3,520.19
22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	167.15
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	WA	NORTHLAND SERVICES INC	2,000.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	LYLES HOME FURNISHINGS, INC.	5,000.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	MANNINGTON CARPET	2,987.33
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	17,420.54
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	GA	TANDUS US, LLC	3,462.10
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	T & A SUPPLY	6,979.96
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA COMMERCIAL CONTRACTORS, INC	705,224.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALBORN CONSTRUCTION INC	12,550.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	6,980.48
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	ALASKA COMMUNICATONS SYSTEMS INC	3,320.73
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	CA	MOTOROLA INC	4,872.98
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	REVL COMMUNICATIONS & SYSTEMS	8,761.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	130,205.20
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MD	CENTENNIAL COMPUTER CORPORATION	255,317.26
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	GA	FIRST DATA BANK INC	7,890.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	HEADSETS.COM, INC	11,099.52
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	MOTOROLA INC	141,441.90
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	THE CHARIOT GROUP, INC.	2,166.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	XEROX CORPORATION	8,836.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	XEROX CORPORATION	5,000.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	ACS STATE HEALTHCARE LLC	2,426,000.85
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	BKW INC	95,327.60
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	29,486.75
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	H & H EQUIPMENT, INC.	10,179.99
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KY	OCE CORPORATE PRINTING	5,499.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	QUALIS HEALTH	1,172,252.26
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	915,412.09
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	40,700.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	APPLERA CORPORATION	71,699.48
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CO	ARJO-CENTURY DISTRIBUTING, INC.	178,741.62
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	BARTELS AND STOUT INC.	6,565.94
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	CARDINAL HEALTH	6,960.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	NE	ELEMENTAL SCIENTIFIC INC	22,035.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	FISHER SCIENTIFIC	32,826.76
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	TX	MEDLINE INDUSTRIES, INC	1,529.29
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MT	NORTHERN FOCUS OPTICAL, INC.	39,874.55
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	AK	NORTHERN HEARING SVC INC	1,392.04
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	QIAGEN INC	46,497.84
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	TX	ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	7,399.92
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	TX	VWR INTERNATIONAL INC.	1,502.60
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	UT	WESCOR INC	9,500.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MO	W.W. GRAINGER, INC	2,135.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	PINNACLE MECHANICAL INC	21,744.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	NE	TEK INDUSTRIES INC	3,499.10
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	MO	W.W. GRAINGER, INC	7,118.10
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	CT	MORSE WATCHMANS INC.	11,345.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	AK	POWER & LIGHT INCORPORATED	85,435.23
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	AK	RENAE J AXELSON	29,505.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION		1073849 ONTARIO LIMITED	5,560.04
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	IL	ABILITYONE CORPORATION	6,222.16
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	AK WAREHOUSE SPECIALISTS INC	18,877.84
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	ARCTIC REFRIGERATION & A/C INC.	14,100.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CO	ARJO-CENTURY DISTRIBUTING, INC.	45,107.03
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	10,424.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CA	CARDINAL HEALTH	8,593.92

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WI	DIRECT SUPPLY, INC.	3,905.79
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	FLORCRAFT INC	4,933.64
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	PA	HILL-ROM	33,120.60
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	NV	HOME DEPOT CREDIT SERVICES	1,824.19
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	HOMETOWN FURNISHINGS, INC.	11,790.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	INTERIOR MEDICAL SUPPLY LLC	3,726.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	JMR COMPANY, INC.	6,499.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	TX	JOHNSON CONTROLS INC	16,541.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	LYLES HOME FURNISHINGS, INC.	2,089.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WI	MEDCO EQUIPMENT	10,495.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	TX	MEDLINE INDUSTRIES, INC	14,926.30
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	MI	NUSTEP INC.	10,172.46
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	21,898.29
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WI	RF TECHNOLOGIES, INC.	8,186.97
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	NC	SAFE-CARD ID SERVICES INC	2,814.22
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	SE FURNITURE WAREHOUSE INC	1,804.96
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	SIGNCO, INC.	15,425.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	MN	SPACE TABLES	2,964.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	19,031.93
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WA	SYSCO FOOD SERVICES OF SEATTLE INC	14,034.61
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	MO	TACONY CORPORATION	2,296.80
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	WA	T & A SUPPLY	5,631.13
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	CA	US FOODSERVICE	31,403.21
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	MO	W.W. GRAINGER, INC	7,144.77
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	8,363.16
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP ELECTRONICS	26,988.34
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP FINANCIAL COMPANY	5,166.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	T & A SUPPLY	6,900.00
22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	TODD WHITE	7,595.95
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ACCA INC	997,437.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	45,833.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AKEELA INC	352,997.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AKIACHAK NATIVE COMMUNITY	70,169.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AK NETWORK ON DOMESTIC VIOLENCE	20,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	30,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	541,193.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	55,905.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA FAMILY SERVICES, INC.	859,486.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA INJURY PREVENTION CENTER	5,313.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA ISLAND COMMUNITY SERVICES	175,365.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA MENTAL HEALTH CONSUMER WEB	149,094.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA NATIVE JUSTICE CENTER	10,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	542,209.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA PRIMARY CARE ASSOCIATION INC	50,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	117,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA YOUTH & PARENT FOUNDATION	25,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	344,952.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	WA	AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	91,181.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	126,744.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE SCHOOL DISTRICT	181,868.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ANCHORAGE YOUTH COURT	54,753.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	126,907.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	517,270.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BARTLETT REGIONAL HOSPITAL	102,572.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BIG BROTHERS BIG SISTERS OF AK, INC	289,915.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	339,626.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRIDGES COMMUNITY RESOURCE NETWORK	117,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRISTOL BAY AREA HEALTH	1,357,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	BRISTOL BAY NATIVE ASSOC	87,190.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CATHOLIC COMMUNITY RESOURCES INC	311,523.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CATHOLIC COMMUNITY SERVICE INC	571,386.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CATHOLIC COMMUNITY SERVICES	261,405.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CENTER FOR COMMUNITY	215,163.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	418,991.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CENTRAL PENINSULA HOSPITAL	381,700.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CHILD CARE CONNECTION INC	32,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CHOICES INC	61,252.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CHUGACHMIUT	87,178.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY & BOROUGH OF SITKA	49,687.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF GALENA	73,840.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF KETCHIKAN	74,727.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF NULATO	34,265.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF NUNAM IQUA	45,638.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF SEWARD	45,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF VALDEZ	35,773.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF WASILLA	50,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	CITY OF WRANGELL	14,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COMMUNITIES IN SCHOOLS	115,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COMMUNITY CONNECTIONS, INC.	446,517.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COOK INLET TRIBAL COUNCIL INC	698,872.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COPPER RIVER BASIN CHILD ADVOCACY CENTER	171,993.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COPPER RIVER NATIVE ASSOCIATION	187,366.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	COVENANT HOUSE ALASKA	253,991.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	EASTERN ALEUTIAN TRIBES, INC.	237,200.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FAIRBANKS NATIVE ASSOCIATION	180,269.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FAIRBANKS NORTH STAR BOROUGH	463,378.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FAIRBANKS RESOURCE AGENCY, INC.	16,667.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FOCUS, INC.	495,348.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	FRONTIER COMMUNITY SERVICES	400,850.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	HAINES BOROUGH	20,722.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	HOMER CHILDREN'S SERVICES	227,429.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	IDITAROD AREA SCHOOL DISTRICT	46,135.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	INTERIOR AIDS ASSOCIATION	169,432.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	123,283.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	INTERIOR REGION EMS COUNCIL, INC.	632,212.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	JUNEAU FAMILY BIRTH CENTER	22,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	JUNEAU SCHOOL DISTRICT	217,804.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	147,256.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KASHUNAMIUT SCHOOL DISTRICT	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KAWERAK INC	542,290.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KENAI PENINSULA COMMUNITY CARE CENTER	102,792.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KENAI PENINSULA YOUTH COURT	54,789.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KENAITZE INDIAN TRIBE I.R.A.	206,470.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KETCHIKAN INDIAN CORPORATION	54,997.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KETCHIKAN YOUTH COURT INC	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KODIAK AREA NATIVE ASSOCIATION	652,982.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KODIAK ISLAND BOROUGH	105,695.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	KODIAK TEEN COURT, INC.	29,999.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	LAKE & PENINSULA SCHOOL DISTRICT	70,424.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MANIILAQ ASSOCIATION	894,784.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MATANUSKA COMMUNITY HEALTH CARE	213,637.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MAT-SU HEALTH SERVICES, INC	128,703.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	420,578.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	METLAKATLA INDIAN COMMUNITY	106,015.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	MUNICIPALITY OF ANCHORAGE	3,927,226.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATIVE VILLAGE OF GAKONA	15,509.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATIVE VILLAGE OF SHAKTOOLIK	46,304.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	278,270.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NOME COMMUNITY CENTER	398,700.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NOME PUBLIC SCHOOLS	68,406.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTH SLOPE BOROUGH	82,742.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTH STAR YOUTH COURT	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	167,247.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	WA	NORTHWEST RESOURCE ASSOCIATES	996,797.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	NORTON SOUND HEALTH CORPORATION	510,506.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	1,676,931.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	OPEN ARMS DEVELOPMENTAL CENTER	8,060.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ORUTSARARMIUT NATIVE COUNCIL	219,473.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PARTNERS FOR PROGRESS INC	97,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PEACEHEALTH	43,732.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PETERSBURG INDIAN ASSOCIATION	108,551.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PETERSBURG MENTAL HEALTH SERVICES	57,774.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PROVIDENCE HEALTH SYSTEM-WASHINGTON	492,233.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	PROVIDENCE KODIAK ISLAND MH INC	63,790.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	317,066.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	REACH	620,786.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RESOURCE CENTER FOR PARENTS AND	642,525.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	413,995.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	68,684.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SALVATION ARMY	119,132.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SE AK REGIONAL HEALTH CONSORTIUM	520,413.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SEAVIEW COMMUNITY SERVICES	459,436.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SE REGION EMS COUNCIL	449,891.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SHISHMAREF IRA COUNCIL	33,001.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SITKA COUNSELING & PREVENTION SVCS, INC	150,371.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SITKA SCHOOL DISTRICT	74,994.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SITKA TRIBE OF ALASKA	33,654.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTH CENTRAL FOUNDATION	190,978.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	55,556.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTHERN REGION EMERGENCY MEDICAL	994,290.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	254,461.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SPECIAL EDUCATION SERVICE AGENCY	565,432.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	SPIRIT OF YOUTH FOUNDATON	184,437.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	STONE SOUP GROUP	256,446.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	TANANA CHIEFS CONFERENCE INC.	555,999.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	THE FORAKER GROUP	135,941.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	THE LEESHORE CENTER	270,579.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	TUNDRA WOMENS COALITION	280,674.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UNITED WAY OF ANCHORAGE	16,667.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UNITED YOUTH COURTS	31,936.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	UNIVERSITY OF ALASKA SOUTHEAST	67,063.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	VALDEZ YOUTH AWARENESS COALITION	69,738.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	VALDEZ YOUTH COURT	19,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	VOLUNTEERS OF AMERICA	319,417.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	WOMEN IN SAFE HOMES	130,079.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YOUTH ADVOCATES OF SITKA, INC.	14,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YUKON KOYUKUK SCHOOL DISTRICT	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YUKON KUSKOKWIM HEALTH CORPORATION	1,107,854.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	YUPIIT SCHOOL DISTRICT	34,736.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALASKA EXECUTIVE SEARCH INC	24,667.77
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALASKA ISLAND COMMUNITY SERVICES	10,063.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	192,465.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	55,112.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	228,049.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	BETHEL FAMILY CLINIC	1,054.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	BRISTOL BAY AREA HEALTH	275,092.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CHITINA TRADITIONAL INDIAN VILLAGE	6,340.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CHRISTIAN HEALTH ASSOCIATES, INC	250,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	CHUGACHMIUT	74,559.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	VA	CONTINUUM MEDICAL STAFFING	37,800.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	COPPER RIVER NATIVE ASSOCIATION	42,796.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	54,092.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	EASTERN ALEUTIAN TRIBES, INC.	63,999.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	UT	GLOBAL MEDICAL STAFFING	1,105,185.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	ILIULIUK FAMILY & HEALTH SERVICES INC	3,647.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	INTERIOR COMMUNITY HEALTH CENTER	28,082.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	GA	JACKSON & COKER LOCUM TENENS LLC	135,235.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	KODIAK AREA NATIVE ASSOCIATION	68,158.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	KODIAK ISLAND HEALTH CARE FOUNDATION	4,694.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	GA	LOCUMTENENS.COM.LLC	286,567.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	MANILAQ ASSOCIATION	775,488.26
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	MAT-SU HEALTH SERVICES, INC	16,401.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	MUNICIPALITY OF ANCHORAGE	867,477.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	NATIVE VILLAGE OF EYAK	8,991.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	NORTH SLOPE BOROUGH	516,204.84
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	NORTON SOUND HEALTH CORPORATION	1,249,450.53
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	PENINSULA COMMUNITY HEALTH SERVICES	169,046.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	PROVIDENCE AK MEDICAL CENTER	364,179.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SE AK REGIONAL HEALTH CONSORTIUM	142,902.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SE REGION EMS COUNCIL	1,661.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SOUTH CENTRAL FOUNDATION	11,860.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SOUTHERN REGION EMERGENCY MEDICAL	120,213.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	SUNSHINE COMMUNITY HEALTH CENTER	23,108.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	TANANA CHIEFS CONFERENCE INC.	200,081.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	UT	VISTA STAFFING SOLUTIONS INC	11,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	NY	WORLDWIDE TRAVEL STAFFING	226,941.46
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	YAKUTAT TLINGIT TRIBE	19,710.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	596,407.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ALASKA FAMILY SERVICES, INC.	810,136.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	57,485.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ARMED SERVICES YMCA OF ALASKA	257,300.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	BRISTOL BAY AREA HEALTH	152,288.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	BRISTOL BAY NATIVE ASSOC	1,342.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CATHOLIC COMMUNITY SERVICE INC	44,337.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CHUGIAK SENIOR CITIZENS	8,759.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	CITY OF KENAI	8,733.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	COOK INLET TRIBAL COUNCIL INC	238,391.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	40,102.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	FAIRBANKS NORTH STAR BOROUGH	311,895.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	FOOD BANK OF ALASKA, INC.	103,118.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	HOMER SENIOR CITIZENS	14,121.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	KODIAK AREA NATIVE ASSOCIATION	148,871.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	220,850.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MANILAQ ASSOCIATION	194,767.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	METLAKATLA INDIAN COMMUNITY	35,202.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MID-VALLEY SENIORS INC	1,574.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	MUNICIPALITY OF ANCHORAGE	1,462,552.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NATIVE VILLAGE OF EYAK	76,828.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NOME COMMUNITY CENTER	2,881.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NORTH SLOPE BOROUGH	129,896.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NORTH STAR COUNCIL ON AGING INC	42,387.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	NORTON SOUND HEALTH CORPORATION	188,836.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	ORUTSARARMIUT NATIVE COUNCIL	5,352.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	PALMER SENIOR CITIZENS CENTER, INC	25,883.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	RESOURCE CENTER FOR PARENTS AND	786,176.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	SE AK REGIONAL HEALTH CONSORTIUM	350,812.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	TANANA CHIEFS CONFERENCE INC.	269,305.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	TANANA TRIBAL COUNCIL	3,076.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	THE SALVATION ARMY	51,642.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	UNITED WAY OF MAT-SU	50,315.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	VALDEZ SENIOR CITIZENS CENTER INC	1,028.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	WASILLA AREA SENIORS	16,273.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	AK	YUKON KUSKOKWIM HEALTH CORPORATION	436,205.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ALASKA ISLAND COMMUNITY SERVICES	25,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ALASKA LEGAL SERVICES CORP.	154,012.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	21,250.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	2,884,773.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	AWARE INC	35,999.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	BRISTOL BAY NATIVE ASSOC	930,061.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	BROTHER FRANCIS SHELTER KODIAK INC	19,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CATHOLIC COMMUNITY SERVICE INC	45,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CATHOLIC SOCIAL SERVICES	198,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	75,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	2,461,904.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	CHILD CARE CONNECTION INC	105,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	COOK INLET TRIBAL COUNCIL INC	4,054,768.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	FIRST CITY HOMELESS SERVICES	24,498.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	FOOD BANK OF ALASKA, INC.	172,700.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ILISAGVIK COLLEGE	60,038.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	43,484.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KAWERAK INC	76,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KENAITZE INDIAN TRIBE I.R.A.	18,944.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KODIAK AREA NATIVE ASSOCIATION	35,411.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	KUSKOKWIM NATIVE ASSOCIATION	25,875.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MANILAQ ASSOCIATION	589,624.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MATANUSKA SUSITNA BOROUGH	237,649.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MAT-SU COMMUNITY TRANSIT CORP.	90,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	MUNICIPALITY OF ANCHORAGE	1,285,862.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	77,434.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ORUTSARARMIUT NATIVE COUNCIL	20,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	REACH	40,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	SITKA COUNSELING & PREVENTION SVCS, INC	2,582.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	TANANA CHIEFS CONFERENCE INC.	2,994,137.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	110,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	TRIBAL GOVERNMENT OF ST PAUL	20,254.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	UNIVERSITY OF ALASKA FAIRBANKS	42,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	AGNES FRANCISCO	3,780.01
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA BAPTIST FAMILY SERVICES	656,354.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA CHILDRENS SERVICE, INC.	219,310.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA FAMILY SERVICES, INC.	845,476.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ALASKA HOUSING FINANCE, INC.	910,604.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	AMIE SEY	11,983.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	17,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	CARMEN BOMBARDA	8,130.93
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	CHARLOTTE L ROBINSON	11,748.48
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	COVENANT HOUSE ALASKA	99,760.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	DOWNTOWN CARE INC	275,571.93
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	84,200.49
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	FAMILY CENTERED SERVICES	210,330.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	GERALDINE TURNER	52,860.34
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	HALLELUJAH CORPORATION	625,514.76
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	JACQUELYN WINGFIELD	56,088.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	JOYCE MEWBORN	35,556.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	JUNEAU YOUTH SERVICES, INC.	2,430,860.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	KENAI PENINSULA COMMUNITY CARE CENTER	615,280.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MANILAQ ASSOCIATION	1,177,610.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MARGARET WILLIAMS	48,246.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	MARK ARNOLD	359,390.46
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	NOME COMMUNITY CENTER	472,354.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	NORTH SLOPE BOROUGH	374,072.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PARKSIDE ASSISTED LIVING INC	81,136.74
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PERSONALIZED ASSISTED LIVING INC	340,472.37
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PRESBYTERIAN HOSPITALITY HOUSE	2,358,033.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	535,975.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	PROVIDENCE KODIAK ISLAND MH INC	3,310.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	RED OAKS ASSISTED LIVING INC	71,953.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	RENE ALLAN FRANCISCO	20,310.66
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	RESIDENTIAL YOUTH CARE, INC.	1,079,565.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ROBERT SCHWARTZ	94,702.29
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ROY EVASCO	41,030.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	ROY FRANCISCO	17,977.68
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SALVATION ARMY	807,643.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SEAVIEW COMMUNITY SERVICES	31,529.08
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SHANNON MCKENZIE	50,350.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	SOTERIA ALASKA INC	3,565.62
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	TANANA TRIBAL COUNCIL	152,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	TIANA JONES	53,846.58
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	YOLANDA POWELL	59,868.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	YOUTH ADVOCATES OF SITKA, INC.	309,384.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	946,026.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	AKEELA INC	100,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	IA	BOYS AND GIRLS HOME OF ALASKA, INC	50,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	BRISTOL BAY AREA HEALTH	207,846.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	CENTRAL PENINSULA HOSPITAL	50,920.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	CITY OF GALENA	9,141.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	13,089.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	FAMILY CENTERED SERVICES	55,480.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	KENAI PENINSULA COMMUNITY CARE CENTER	69,350.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	NORTON SOUND HEALTH CORPORATION	254,006.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	357,740.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	AK	SITKA COUNSELING & PREVENTION SVCS, INC	17,759.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ACCESS ALASKA, INC.	1,005.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AK ADDICTION REHABILITATION SERVICES	878,829.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	AKEELA INC	2,213,110.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA CHILDRENS SERVICE, INC.	144,839.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA FAMILY SERVICES, INC.	673,246.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA ISLAND COMMUNITY SERVICES	417,670.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALASKA YOUTH AND FAMILY NETWORK	343,736.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	345,739.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	306,101.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	5,752,529.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ARC OF ANCHORAGE	342,630.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	ASSETS INC	788,707.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	BRISTOL BAY AREA HEALTH	729,816.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CATHOLIC COMMUNITY SERVICE INC	181,902.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CENTRAL PENINSULA HOSPITAL	136,887.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF BETHEL	328,748.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF GALENA	69,699.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CITY OF KETCHIKAN	580,997.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COMMUNITY CONNECTIONS, INC.	174,840.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CO-OCCURRING DISORDERS INSTITUTE INC	559,508.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	486,477.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COOK INLET TRIBAL COUNCIL INC	1,454,792.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COPPER RIVER NATIVE ASSOCIATION	237,344.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CORDOVA COMMUNITY MEDICAL CENTER	357,605.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	COUNCIL OF ATHABASCAN TRIBAL GOV'T	25,938.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	CROSSROADS COUNSELING AND TRAINING	91,881.54
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	DAYBREAK, INC.	98,866.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	EASTERN ALEUTIAN TRIBES, INC.	291,551.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	2,678,462.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS NATIVE ASSOCIATION	2,154,808.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAIRBANKS RESOURCE AGENCY, INC.	65,811.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FAMILY CENTERED SERVICES	562,672.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	FRONTIER COMMUNITY SERVICES	89,231.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	GASTINEAU HUMAN SERVICES	446,698.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HOONAH INDIAN ASSOCIATION	11,236.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	HOPE COMMUNITY RESOURCES INC	75,376.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	INTERIOR AIDS ASSOCIATION	162,014.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JOB READY, INC.	39,577.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,404,433.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	JUNEAU YOUTH SERVICES, INC.	1,059,617.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KENAI PENINSULA COMMUNITY CARE CENTER	14,593.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KENAITZE INDIAN TRIBE I.R.A.	80,909.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KETCHIKAN INDIAN CORPORATION	16,692.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	KODIAK AREA NATIVE ASSOCIATION	221,668.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	LYNN CANAL HUMAN RESOURCES INC.	262,359.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MANILAQ ASSOCIATION	1,363,670.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	MAT-SU HEALTH SERVICES, INC	1,772,857.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	METLAKATLA INDIAN COMMUNITY	26,924.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NAMI JUNEAU	40,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NARCOTIC DRUG TREATMENT CENTER INC	850,301.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTH SLOPE BOROUGH	777,285.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	NORTON SOUND HEALTH CORPORATION	1,027,483.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PENINSULA COMMUNITY HEALTH SERVICES	528,656.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PETERSBURG MENTAL HEALTH SERVICES	353,498.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	POLARIS HOUSE	121,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PRESBYTERIAN HOSPITALITY HOUSE	49,900.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE KODIAK ISLAND MH INC	905,770.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	PROVIDENCE VALDEZ COUNSELING CENTER	16,408.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	295,831.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	RAINFOREST RECOVERY CENTER	650,414.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SALVATION ARMY	4,482,926.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	894,604.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SEAVIEW COMMUNITY SERVICES	365,193.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SITKA COUNSELING & PREVENTION SVCS, INC	1,053,504.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTH CENTRAL FOUNDATION	702,326.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	358,359.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	SPECIAL EDUCATION SERVICE AGENCY	150,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	TANANA CHIEFS CONFERENCE INC.	2,174,091.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	TOK AREA MENTAL HEALTH COUNCIL	233,630.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VALDEZ COUNSELING CTR	329,232.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	VOLUNTEERS OF AMERICA	1,269,352.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YOUTH ADVOCATES OF SITKA, INC.	1,022.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	2,680,042.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	ALASKA CHILDRENS SERVICE, INC.	20,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	CATHOLIC COMMUNITY RESOURCES INC	125,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	CATHOLIC COMMUNITY SERVICE INC	14,893.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	AK	CATHOLIC SOCIAL SERVICES	552,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	WA	NORTHWEST RESOURCE ASSOCIATES	72,384.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ACCESS ALASKA, INC.	323,674.33
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ADULT LEARNING PROGRAMS	261,868.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA CENTER FOR MARTIAL ARTS, LLC	1,069.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA CHILDRENS SERVICE, INC.	214,064.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA CLUB	1,554.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA CLUB INC	3,583.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA COMMUNITY DEVELOPMENT CORP.	42,680.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA COMMUNITY SERVICES, INC.	107,290.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA ISLAND COMMUNITY SERVICES	138,279.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALASKA LEGAL SERVICES CORP.	197,176.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALEUTIAN HOUSING AUTHORITY	29,546.33
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALTERNATIVES COMM MENTAL HEALTH CTR, INC	182,957.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	1,437,989.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHOR-AGE CENTER INC	111,271.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	473,730.03
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE GYMNASTICS ASSOCIATION	29,848.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE HOSPICE	86,272.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE HOUSING SERVICES INC.	49,146.17
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANCHORAGE MONTESSORI SCHOOL	23,272.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANGELA SPEAR	2,093.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ANITA FINCH	1,589.16
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ARC OF ANCHORAGE	2,175,274.37
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ASHLEY BULOT-HANSON	7,603.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ASSETS INC	983,349.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	205,068.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	28,512.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	110,771.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BRISTOL BAY AREA HEALTH	1,956.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	BRISTOL BAY NATIVE ASSOC	154,522.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CAMP FIRE USA ALASKA COUNCIL	24,811.44
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CATHOLIC COMMUNITY SERVICE INC	1,429,458.93
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CATHOLIC SOCIAL SERVICES	727,412.80
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CCC INCORPORATED	45,319.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTER FOR COMMUNITY	282,430.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC.	324,986.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CENTRAL PENINSULA HOSPITAL	6,822.21
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHALLENGE ALASKA	224,174.42
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILD CARE CONNECTION INC	2,342,616.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	SD	CHILDREN'S CARE HOSPITAL AND SCHOOL	5,073.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILDRENS CREATIVE LEARNING CENTERS	6,255.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	14,410.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHILDS EARLY LEARNING CENTER LLC	23,950.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	MA	CHRISTOPHER BELLONCI	2,750.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CHUGIAK SENIOR CITIZENS	290,305.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF ALEKNAGIK	13,795.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF CRAIG	750,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF DILLINGHAM	126,988.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF GALENA	9,141.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF KENAI	186,509.67
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CITY OF SELDOVIA	33,102.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COMMUNITY CONNECTIONS, INC.	563,625.18
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CONGREGATION BETH SHOLOM	3,146.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CONNECTING TIES, INC.	87,100.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CONNIE BACK	1,018.66
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COOK INLET TRIBAL COUNCIL INC	24,752.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	COPPER RIVER NATIVE ASSOCIATION	2,479.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CORDOVA COMMUNITY MEDICAL CENTER	121,970.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CREATIVE PLAY AND PRESCHOOLS, LTD.	26,133.94
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	CRYSTAL BRYERS	16,335.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DAYBREAK, INC.	9,670.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DENALI GYMNASTICS AND FITNESS INC.	20,652.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DISABILITY LAW CENTER OF ALASKA	150,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	DN RAY, INC.	22,368.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	EASTER SEALS	21,128.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ENEPUT CHILDRENS CENTER	5,375.17
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FAIRBANKS RESOURCE AGENCY, INC.	1,997,873.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FAITH DAYCARE AND LEARNING CENTER	25,268.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FAMILY CENTERED SERVICES	43,113.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FOCUS, INC.	422,000.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	FRONTIER COMMUNITY SERVICES	774,461.54

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	GINEVA PETERSON	17,280.02
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	GOLD CREEK CHILD CARE CENTER, INC.	16,261.87
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	GYMNASTICS INC	6,644.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	HILLCREST CHILDREN'S CENTER	20,581.81
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	HOMER SENIOR CITIZENS	276,543.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	HOPE COMMUNITY RESOURCES INC	2,081,830.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ILLILGAAT TUPQAAT INC	17,971.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ILLUMINATIONS LLC	15,540.47
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	IMAGINATION LLC	43,279.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	INDEPENDENT LIVING CENTER - HOMER	200,371.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	INTERIOR REGION EMS COUNCIL, INC.	89,898.17
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	IONIA, INC.	107,187.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JEFF BAKER	14,310.77
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JOAN'S PRESCHOOL CENTER	23,516.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU CHRISTIAN SCHOOL	5,718.91
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU MONTESSORI SCHOOL	10,701.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU SCHOOL DISTRICT	27,019.29
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	JUNEAU YOUTH SERVICES, INC.	588,015.03
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KATHERINE UEI	3,385.22
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KENAI PENINSULA COMMUNITY CARE CENTER	1,495.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KIDZONE DAYCARE LLC	19,176.84
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KLEVER KIDS	36,229.45
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KODIAK BAPTIST MISSION	11,216.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	19,482.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KUENI MAAKE	1,014.52
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	KUSKOKWIM NATIVE ASSOCIATION	57,747.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LITTLE RED SCHOOL HOUSE	50,570.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LITTLE U CHILDCARE CENTER, LLC	8,910.85
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	LUTHERAN SCHOOL ASSOC. OF ANCH. INC	25,652.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MANILAQ ASSOCIATION	354,906.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MARIE'S LITTLE LAMBS LEARNING CENTER LLC	11,185.74
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MARLENE STEPHENS	21,864.33
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MARLIA DEVORE	2,139.71
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MATHENY ENTERPRISES LLC	10,289.68
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	1,045,498.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	METLAKATLA INDIAN COMMUNITY	76,124.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MID-VALLEY SENIORS INC	88,300.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MINTO VILLAGE COUNCIL	58,783.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MT VIEW FOOD SERVICES INC	26,352.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MUNICIPALITY OF ANCHORAGE	633,874.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NATIVE VILLAGE OF UNALAKLEET	36,840.86
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	31,430.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NENANA TORTELLA COUNCIL ON AGING	124,132.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NIKISKI SENIOR CITIZENS	86,578.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NOME COMMUNITY CENTER	307,700.01
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	31,780.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	17,589.78
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH SLOPE BOROUGH	143,353.35
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTH STAR COUNCIL ON AGING INC	385,999.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	NORTON SOUND HEALTH CORPORATION	201,327.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	OLDER PERSONS ACTION GROUP, INC.	159,308.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	OPEN ARMS DEVELOPMENTAL CENTER	55,710.92
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ORUTSARARMIUT NATIVE COUNCIL	206,231.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PALMER SENIOR CITIZENS CT	628,928.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PDM, LLC	2,030.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PEACEHEALTH	1,051.14
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PENINSULA COMMUNITY HEALTH SERVICES	563,493.27
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	157,944.75
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PRESBYTERIAN HOSPITALITY HOUSE	46,289.59
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROFILES OF EXCELLENCE INC.	22,206.39
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE AK MEDICAL CENTER	46,944.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE HEALTH & SERVICES ALASKA	95,788.23
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE HOSPITAL	28,666.20
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PROVIDENCE KODIAK ISLAND MH INC	25,120.78
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PUFFIN HEIGHTS, LLC	2,166.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	PUFFIN LLC	19,432.82
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	RABBIT CREEK COMMUNITY ASSOCIATION	2,758.50
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	REACH	976,652.13
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	RENDEZVOUS SENIOR DAY SERVICES INC	88,276.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	RISING STAR CHILD CARE & LEARNING	27,318.53
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ROBERTA REDMON	14,600.88
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ROBERTSON ENTERPRISES, INC.	32,663.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	14,271.58
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SE AK REGIONAL HEALTH CONSORTIUM	78,292.03

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SEAVIEW COMMUNITY SERVICES	242,028.86
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SENIOR CITIZENS OF KODIAK, INC.	581,327.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SE REGION EMS COUNCIL	18,872.88
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SEWARD SENIOR CITIZENS	71,973.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SHARON FORD	2,076.30
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SHELDON JACKSON CHILD CARE CENTER	11,506.15
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SITKA COUNSELING & PREVENTION SVCS, INC	18,111.96
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SITKA SCHOOL DISTRICT	14,033.23
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOLDOTNA AREA SENIOR CITIZENS INC	216,120.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	156,343.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTHERN REGION EMERGENCY MEDICAL	82,799.57
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	456,293.93
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVRS	2,255.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SOUTH PENINSULA HOSPITAL EDUCATION DEPT	42,857.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STANDING TOGETHER AGAINST RAPE INC	61,666.70
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STARBRIGHT INC	21,407.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STEPHANIE D COPELAND	17,026.17
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	STONE SOUP GROUP	315,064.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	ST PAUL LUTHERAN CHURCH	1,042.96
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	SUNSHINE SCHOOLS	29,676.60
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TANAINA CHILD DEVELOPMENT CENTER	16,097.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TANANA CHIEFS CONFERENCE INC.	370,924.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TANANA TRIBAL COUNCIL	61,693.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TERESA SMITH	7,801.21
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	THE DISCOVERY PRESCHOOL LLC	1,043.38
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	THE FORAKER GROUP	143,163.03
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	THE SALVATION ARMY	1,073,825.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	113,560.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	TUNDRA WOMENS COALITION	3,782,900.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	UNALASKA SENIOR CITIZENS	71,247.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	UPPER TANANA DEVELOPMENT CORP	399,872.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	VALDEZ SENIOR CITIZENS CENTER INC	50,443.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	VOLUNTEERS OF AMERICA	151,582.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	WASILLA AREA SENIORS	225,737.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	WRANGELL MEDICAL CENTER	17,230.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	YMCA	32,009.40
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	YOUTH ADVOCATES OF SITKA, INC.	10,463.46

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	YUKON KUSKOKWIM HEALTH CORPORATION	337,811.10
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AK ADDICTION REHABILITATION SERVICES	4,500.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	SD	CHILDREN'S CARE HOSPITAL AND SCHOOL	14,637.90
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	5,426.89
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	UNIVERSITY OF ALASKA, ANCHORAGE	276,675.72
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	ALASKA HOUSING FINANCE, INC.	898,563.00
22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,949.21
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	AARON M ALLISON	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	3,700.68
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALIYA MAIDEN	2,500.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	AMANDA SASSI REILLY	2,503.99
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ASHLEY E CUNNINGTON	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	NJ	AVEPOINT INC	2,535.22
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BENJAMIN KIRT LEWIS	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BREANNA K LOVE	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BRUCE D BAYNES	1,082.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CINDY PRATT	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	COMPUTER ASSOCIATES INTERNATIONAL INC	66,472.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MD	CSAVR	8,104.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	HONNEN MARIE MCLEOD	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JENNIFER K BEAN	3,420.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	LISA A BEHRENS	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MATT E SCHERRER	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MCKINLEY PROPERTIES INC	2,610.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MELIA L RENFER	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	QUICKSTART INTELLIGENCE CORPORATION	1,795.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	REBECCA ZACHER	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ROYAL BUSINESS SYSTEMS, INC.	1,690.86
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MA	SAFARI BOOKS ONLINE, LLC	5,016.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SALMON FALLS RESORT	-1,491.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	SKILLSOFT CORPORATION	3,254.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	SPSS INC.	8,250.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TERESA L HOFER	1,050.00
27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ZACHARY K JOHNSON	1,050.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	22,108.66
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	1,505.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	1,063.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KATHLEEN ERMATINGER	762.03
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PM AIR LLC	3,321.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	ALASKA AIRLINES INC.	-1,034.54
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRADLEY GILLESPIE	1,292.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CH2M HILL ALASKA, INC	3,080.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,088.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KATHERINE LONG	100.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KATHLEEN ERMATINGER	32.10
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NICOLA KREATSCHMAN	8.24
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RANDY WATERS	387.87
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	ALASKA HOTEL PROPERTIES, LLC	207.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALNEW ENTERPRISES LLC	1,600.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN COUNTRY LANE INN	3,395.28
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENALI LODGING LLC	3,158.68
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	3,480.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	1,190.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATHERINE LONG	650.73
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI FJORDS LODGING LLC	148.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICOLA KREATSCHMAN	270.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RANDY WATERS	900.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SALMON FALLS RESORT	50.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS AND DEBRA BOURDON	2,100.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THUNDERBIRD MOTEL	2,400.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WANDA VANDERGRUFF	1,050.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATHERINE LONG	255.60
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATHLEEN ERMATINGER	241.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LINDA F HUTCHINGS	1,844.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICOLA KREATSCHMAN	740.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDY WATERS	256.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,130.11
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	WA	ALASKA HOTEL PROPERTIES, LLC	1,035.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	KENAI FJORDS LODGING LLC	1,807.75
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	COMMUNITY CONNECTIONS, INC.	960.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	HEATHER KINZIE	200.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	COMMUNITY CONNECTIONS, INC.	3,731.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	HEATHER KINZIE	8,600.91
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LINDA F HUTCHINGS	1,860.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	46,654.68
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,026.40
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHERYL WALSH	857.01
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,573.10
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBRA K BERGGREN	953.39
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	1,084.75
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FRED ESPOSITO	816.91
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GERRY ANDREWS	815.68
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KELSEY ELIZABETH KOST	591.41
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KENT BERKLUND	55.69
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KIMBERLY NESBITT	1,050.79
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LOUANN MATTISON	717.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARIA MORENO	755.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	2,074.44
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SANDY CANNON	50.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SARA VERRELLI	822.79
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE		TRANSCANADA ALASKA COMPANY, LLC	1,628.53
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	ALAMO RENT A CAR, INC	3,067.05
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHERYL WALSH	24.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEBRA K BERGGREN	49.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	FL	DOLPHIN HOTEL ASSOCIATES	183.18
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRED ESPOSITO	-15.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GERRY ANDREWS	74.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GREGORY WILLIAMS	23.50
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KELSEY ELIZABETH KOST	573.56
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KENT BERKLUND	328.47
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LOUANN MATTISON	91.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARIA MORENO	181.30
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SANDY CANNON	11.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SARA VERRELLI	63.55
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	1000 K, LLC	1,313.95
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	10100 INT'L DRIVE OWNER LLC	1,401.79
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	ARLINGTON HEIGHTS LLC	15,230.41
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	ASHFORD TRS LESSEE II LLC	1,518.66
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	CARTWRIGHT HOTEL ON UNION SQUARE	1,067.56
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	2,160.14
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	DOLPHIN HOTEL ASSOCIATES	5,923.27

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	GAYLORD OPRYLAND	2,027.30
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	GRAND HYATT SAN DIEGO	1,517.23
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GREGORY WILLIAMS	695.43
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HOLIDAY GARDEN SF CORPORATION	8,572.61
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,003.92
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LOUISE DEAN	978.25
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARIA MORENO	988.70
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	2,474.70
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	OMNI SHOREHAM HOTEL	1,648.64
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	PLEASANT CANYON HOTEL INC	21,301.72
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,368.30
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SANDY CANNON	996.22
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SARA VERRELLI	546.40
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	SHC DTRS, INC	1,138.44
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	ST JAMES II ASSOCIATES, LLC.	3,146.52
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	SUNRISE HOSPITALITY INC	3,621.32
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	TODAY'S HOTEL CORPORATION	1,150.20
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AMBER BECK	1,148.45
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRIAN N RAE	1,042.20
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	CA	CARTWRIGHT HOTEL ON UNION SQUARE	2.19
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHERYL WALSH	147.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBRA K BERGGREN	284.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRED ESPOSITO	206.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GERRY ANDREWS	316.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREGORY WILLIAMS	432.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KELSEY ELIZABETH KOST	464.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KENT BERKLUND	644.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KIMBERLY NESBITT	15.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LOUANN MATTISON	330.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LOUISE DEAN	320.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARIA MORENO	-27.75
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHELLE HOLLAND-ZENGER	349.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SANDY CANNON	480.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SARA VERRELLI	330.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	1000 K, LLC	29.85
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	IL	ARLINGTON HEIGHTS LLC	2.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	CA	GRAND HYATT SAN DIEGO	19.90

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	LOUISE DEAN	59.94
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MICHELLE HOLAND-ZENGER	860.70
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	MD	SANS INSTITUTE	6,290.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	1,162.55
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,641.96
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	BRET HELMS	282.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	DOUG B WARD	465.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	PAM STRATTON	729.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BRET HELMS	1,779.36
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DOUG B WARD	1,389.70
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	PAM STRATTON	1,727.94
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AHMED M ELRAMSISY	575.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DOUGLAS POTTER	2,149.13
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	HOLLY C PAPASODORA	552.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	AHMED M ELRAMSISY	573.80
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ALEX VASSILATOS	1,248.90
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRIAN L BROWN	2,400.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DOUGLAS POTTER	475.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	HOLLY C PAPASODORA	128.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JAMES T COCHRANE	2,312.48
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KATHY THORSTAD	2,061.61
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MARC DUSOLD	2,000.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PHILLIP J MALANDER	2,400.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	VANIA K PRAHCHAROV	1,623.02
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	AHMED M ELRAMSISY	32.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DOUGLAS POTTER	330.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	HOLLY C PAPASODORA	320.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KATHY THORSTAD	450.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	VANIA K PRAHCHAROV	1,540.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ALEX VASSILATOS	75.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	AHMED M ELRAMSISY	346.78
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,214.93
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	AHMED M ELRAMSISY	472.42
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	DOUGLAS POTTER	100.00
27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	WORLD WIDE MOVERS, INC	4,367.30
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	WILLODELL ENTERPRISES INC	1,353.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	45,357.93

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	CBC CONSTRUCTION INC	17,324.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	TIMOTHY J MOORE	6,145.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	AMERICAN CULINARY FEDERATION INC	2,532.72
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	AMERICAN SOCIETY OF PROFESSIONAL	1,990.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANCHORAGE HOSPITALITY LLC	1,275.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ASHFORD TRS NICKEL LLC	3,820.44
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	BOWPERSON PUBLISHING & TRAINING IN	4,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CONSTRUCTION EDUCATION FOUNDATION, INC	1,272.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	2,625.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	COUNCIL ON OCCUPATIONAL EDUCATION	9,770.57
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	DAVID VEDDER	2,660.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DIVERSITY WORLD	4,129.83
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	DYNAMIC WORKFORCE SOLUTIONS, LLC	45,860.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	ESI INTERNATIONAL INC	23,347.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FAIRBANKS RESOURCE AGENCY, INC.	1,233.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HEATHER KINZIE	8,676.57
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	HIGHLINE COMMUNITY COLLEGE	6,908.33
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHN E. REID & ASSOCIATES	3,025.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	JUDITH A. ALAMPRESE	14,924.09
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	KONGSBERG	9,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	LEARNING RESOURCES NETWORK INC	6,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	LORMAN BUSINESS CENTER, INC.	1,194.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	NATIONAL ASSOCIATION OF ADA COORDINATORS	1,530.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATIONAL ASSOCIATION OF WORKFORCE BOARD:	2,260.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PAULA SCAVERA	1,607.55
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	PRINCESS CRUISE LINES, LTD	1,505.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	RODGER MEINZ	3,942.02
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	14,760.59
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SMG OF ALASKA INC	12,867.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	4,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	TEXAS TECH UNIVERSITY	1,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UKPIK, LLC	2,151.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	UNIVERSITY OF COLORADO	11,301.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	26,052.72
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNIVERSITY OF WASHINGTON	8,415.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNIVERSITY OF WASHINGTON/STATE OF WA	1,300.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	UNIVERSITY OF WISCONSIN-STOUT	2,670.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	US DEPT OF LABOR - OSHA	1,575.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	1,935.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	VMWARE INCORPORATED	1,375.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WASHINGTON VOCATIONAL SERVICES	5,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WAYLAND BAPTIST UNIVERSITY	2,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTMARK FAIRBANKS	1,126.52
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	MD	CENTER FOR APPLIED LINGUISTICS	13,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	OK	OKLAHOMA SCORING SERVICES, INC.	2,187.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	ACCRA	1,443.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NJ	AMERICAN SOCIETY OF MECHANICAL ENG.	1,018.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NY	ASSOC ASSISTIVE TECHNOLOGY ACT PROGRAMS	4,928.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	ASSOCIATION EQUIPMENT DISTRIBUTORS	1,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	1,875.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	COUNCIL ON OCCUPATIONAL EDUCATION	2,550.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	CSAVR	8,640.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	INTERNATIONAL CODE COUNCIL	1,020.24
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WI	INT'L ASSOC OF INDUSTRIAL BOARDS & COMMI	3,525.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NAEPDC, INC.	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL GOVERNORS ASSOCIATION	4,400.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSN OF STATE WORKFORCE AGENCIES	24,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	SEWARD ROTARY	1,080.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	US / DEPT OF LABOR	1,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SUSAN C JOHNSON	1,245.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,415.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	UNIVERSITY OF WASHINGTON	1,950.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WI	UNIVERSITY OF WISCONSIN INSTITUTE	2,670.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	FIRST NATIONAL BANK ALASKA	2,726.96
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	MN	WELLS FARGO BANKS	22,824.49
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JENSEN YORBA LOTT, INC	1,286.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OH	KEYBANK NATIONAL ASSOCIATION	25,503.88
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	FL	NONPROFIT TECHNOLOGIES INC	2,688.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	SITUS ERGONOMICS, LLC	330.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	WONDERLIC, INC	2,250.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	PORTER SPAULDING INC	9,416.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	6.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	FL	MAILROOM FINANCE INC	471.95
27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	FL	NEOPOST INC	87.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73077 - JURY	CA	XEROX CORPORATION	3,807.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	KIMBERLY RODGERS	23,420.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ROBERT W. LANDAU	3,339.76
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	UT	INTELIANT	69,225.34
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	1,732.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUSAN J WARNICK	1,987.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	AK	RICHARD J HELMS	2,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	60,060.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	2,400.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IL	WEBTRENDS INC	2,788.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	IMIG AUDIO VIDEO	1,398.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OH	2CHECKOUT.COM, INC.	1,499.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IA	ACT, INC.	1,600.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	ADOBE SYSTEMS, INC	6,228.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	ALASKA STOCK	2,145.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	BIDDLE CONSULTING GROUP, INC	21,362.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	379,222.65
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ELLUMINATE USA INC	4,990.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GCI	4,516.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	GRM INC	3,100.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	HORIZON MARKETING GROUP INC	2,001.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	IBM	9,350.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		INFO-TECH RESEARCH GROUP	10,641.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	INTRALEARN SOFTWARE	4,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CT	KONGSBERG	42,750.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	5,636.99
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	LYNDA.COM INC	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCGRAW HILL COMPANIES	34,655.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	MICROSOFT CORP	1,575.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	NETWORK CONSULTING SERVICES, INC	3,692.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	NONPROFIT TECHNOLOGIES INC	7,279.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	PLANS ROOM LLC	1,250.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	QUALITATIVE SOFTWARE MANAGEMENT INC	13,111.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	REMOTE-LEARNER.NET LLC	2,090.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	RICH VIRGIL	1,694.61
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TN	SAI INTERACTIVE INC	75,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OK	SCHOOLDESX	12,930.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOFTWARE AG USA INC	62,865.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	TELERIK INC.	1,998.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	UNIVERSITY OF WASHINGTON	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	VALPAR INTERNATIONAL CORPORATION	1,408.76
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	WORLD OF WORK INC	339.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	ALLIANCE ENTERPRISES, INC.	37,452.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	APPLIED MICROSYSTEMS, INC	15,870.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	AVEPOINT INC	2,535.23
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		CANAM SOFTWARE LABS, INC.	26,937.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	51,247.01
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	CIBER INC	41,550.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	COMPUTER ASSOCIATES INTERNATIONAL INC	132,944.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,563.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MN	GOVDELIVERY	10,740.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		INFORMATION ENGINEERING TECHNOLOGY	19,734.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ISIS POPYRUS AMERICA, INC	5,616.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	23,377.51
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	NAPERSOFT INC.	57,820.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	NETWORK CONSULTING SERVICES, INC	3,288.28
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	NONPROFIT TECHNOLOGIES INC	2,077.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	TCBC COMPUEAZE, INC.	33,686.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	TECHLINE COMMUNICATIONS	4,842.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	TIER TECHNOLOGIES INC	34,017.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,675.36
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	602,730.96
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA NETWORKS	0.87
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	82,463.01
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALCAN ELECTRICAL & ENGINEERING INC	11,027.97
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	17,893.79
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	DSI INC	1,158.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	15,145.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,118.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA NETWORKS	24,743.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	13,587.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,208.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	6,939.39
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,153.91

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	36,143.59
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA NETWORKS	19,724.38
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UKPIK, LLC	108,870.86
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,067.93
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	3,700.43
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	322.81
27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE INC	2,104.51
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	5.46
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	BIDDLE CONSULTING GROUP, INC	50.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC MOVERS INC.	6,910.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	PREMIER VAN LINES	6,466.31
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH TRANSFER, INC.	1,980.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	STAPLES CONTRACT & COMMERCIAL INC	16.56
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	2,383.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	4,311.87
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	PACIFIC MOVERS INC.	2,805.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	AT PUBLISHING INC	4,515.08
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP-POSTALIA, INC.	1,015.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	MAILROOM FINANCE INC	31,824.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	10,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	NEOPOST INC	21,555.53
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC.	11,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	1,188.55
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	MD	SOCIAL SECURITY ADMINISTRATION	4,799.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	11,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES	5,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	15,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES POSTAL SERVICE	1,015.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	54,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	20,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICES	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTERS ASSOCIATION	22,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	264.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	31,450.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA PUBLIC RADIO NETWORK	2,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA QUALITY PUBLISHING INC	1,345.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	13,023.67
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	AT PUBLISHING INC	3,445.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	CAPSTAR RADIO OPERATING CO, INC	2,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CBG USA INC.	1,187.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	CLEAR CHANNEL WORLDWIDE INC	1,990.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	JAMES C AREND	3,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KSRM RADIO GROUP	1,200.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MSI COMMUNICATIONS	145,674.49
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PESTO INC	4,075.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	2,469.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	WILLIAM N BAKER	12,788.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	4IMPRINT, INC	3,522.53
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ANCHORAGE DAILY NEWS	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SERIGRAPHICS INC	4,495.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	27,734.27
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF SEWARD	274,897.64
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF SEWARD	35,730.04
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF SEWARD	16,473.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	REACH	2,816.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	11,148.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SHORESIDE PETROLEUM, INC.	76.62
27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	244,610.94
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SIMPSON ASSOCIATES INC	5,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	1,105.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ADVANCE LOOK ALASKA	2,373.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	4,100.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WI	QUEST TECHNOLOGIES INC	1,242.84
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	METCO INC	10,297.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	BYUNG HO YOO	1,235.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FRED PRIDGEN	1,441.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACE DELIVERY & MOVING INC	4,778.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	16,132.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BRUIN ENTERPRISES, LLC	1,111.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHENA SERVICES INC	3,405.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRESTONE GENERAL LLC	34,498.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DANA CLARK	1,287.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	11,937.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EDWARD KAHLE	4,936.88
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARPOON CONSTRUCTION GROUP INC.	16,439.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,009.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU BUSINESS INTERIORS, INC.	17,684.66
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRONICS INC.	125.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIGNCO, INC.	2,624.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	THYSSENKRUPP ELEVATOR CORP	1,162.76
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TIMOTHY J MOORE	4,295.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WILLODELL ENTERPRISES INC	2,018.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	XEROX CORPORATION	1,245.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MCKINLEY PROPERTIES INC	7,830.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	3,224.11
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	1,459.18
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,028.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	5,751.32
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	20,849.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	292.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	1,537.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	10,171.49
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RESOURCE DEVELOPMENT	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	4,731.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC.	9,777.74
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED STATES POSTAL SERVICE	1,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	U.S. POSTMASTER	1,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	1,299.29
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AAA MOVING & STORAGE, INC.	11,412.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALBORN CONSTRUCTION INC	2,630.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	10,516.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ANCHORAGE SCHOOL DISTRICT	31,942.07
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	139,047.38
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DENALI COMMERCIAL MANAGEMENT	1,925.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	17,733.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	18,775.79
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,950.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	4,320.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	5,737.15
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	1,936.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SITUS ERGONOMICS, LLC	12,067.85
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,333.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	WESTERN ENTERPRISES	6,151.60
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,493.10
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SHORESIDE PETROLEUM, INC.	64.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ACUMEN INFORMATION SERVICES INC	1,672.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	5,399.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHARLIE J RICE	1,775.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	EMERSON NETWORK POWER, LIEBERT SVCS INC.	2,187.73
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	INDUSTRIAL ELECTRONIC SYSTEMS INC	4,860.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTH MAIL, INC.	1,237.81
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	THE CHARIOT GROUP, INC.	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TIMOTHY J MOORE	1,560.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	WAXIE'S ENTERPRISES, INC.	500.79
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	IMIG AUDIO VIDEO	1,762.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LAKE & PENINSULA SCHOOL DISTRICT	2,311.37
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY & BOROUGH OF JUNEAU	475.35
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HICKEL INVESTMENT CO	1,480.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ARCTIC OFFICE PRODUCTS, INC.	69.61
27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	CA	XEROX CORPORATION	3,122.61
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	IL	ON POINT TECHNOLOGY, INC.	100,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IA	ACT, INC.	6,025.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	9,400.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA FUNDING EXCHANGE	17,841.89
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA WORKS PARTNERSHIP, INC	100,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ALLIANCE ENTERPRISES, INC.	73,848.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNE E. KINCHELOE	2,665.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ARON S. WOLF, M.D.	24,563.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BETSY ANN BRENNEMAN	4,900.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BOBBI RAMOS OLSON	2,792.12
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ID	CLEARWATER RESEARCH, INCORPORATED	16,531.45
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOUGLAS CARTER SMITH, MD	26,277.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GCI COMMUNICATIONS CO INC	9,615.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GERALD MORRIS, MD	36,145.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	HEASOO KANG	2,875.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	HTC GLOBAL SERVICE INC	77,450.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	INNOVATIVE DATABASE SOLUTIONS, INC	103,925.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	INST FOR PERSONALITY & ABILITY_TEST INC	2,269.44
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	UT	INTELIANT	23,996.54
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AZ	JAY CALDWELL	54,280.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JON A. KOIVUNEN, MD	6,210.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KAREN HUNT	10,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LEONARD DIPAOLO	14,123.52
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LOGISTICS	9,570.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY MADDEN	4,900.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	MAXIMUS CONSULTING SERVICES INC	14,160.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MSI COMMUNICATIONS	38,861.69
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	ON POINT TECHNOLOGY, INC.	17,500.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PENINSULA HEARING SERVICES	300.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DATA, INC.	720,194.30
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RONALD A FEIGIN MD	39,617.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHEILA GALLAGER	1,255.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHIRLEY H FRASER MD	19,492.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	165.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	STATE OF ALASKA / DCCED	16,588.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	19,800.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THOMAS J PORTER, MD	32,976.25
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WANDAL W. WINN, M.D.	150,592.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILTON ADJUSTMENT SERVICE INC	33,146.16
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOLF HEALTHCARE PC	3,394.20
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	15,581.01
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	84,700.81
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	203,257.48
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	LANGUAGE LINE SERVICES INC	10,097.80
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	LINDA SUTER	4,455.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	TELE-INTERPRETERS LLC	105,047.90
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA SECURITY & INVESTIGATION INC	3,657.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	4,574.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	119,027.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	13,777.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA QUALITY PUBLISHING INC	1,472.50
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	59,070.61

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	41,227.70
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	7,045.75
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHINOOK PRINTING COMPANY INC	2,935.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	5,568.23
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	9,140.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	1,799.34
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,589.24
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	1,510.40
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	13,986.31
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JAMES C AREND	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	3,167.42
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KEVIN HALL	2,000.00
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	7,196.05
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PYRAMID PRINTING CO., INC.	4,120.86
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	REED ELSEVIER INC	4,145.46
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	8,372.22
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SERIGRAPHICS INC	1,022.95
27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	STAPLES CONTRACT & COMMERCIAL INC	323.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IA	ACT, INC.	1,160.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA STATE MEDICAL ASSOCIATION	3,073.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN COUNCIL ON EDUCATION	4,820.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IA	AMERICAN SAFETY TRAINING INC	1,213.73
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AZ	CERTIFICATION PARTNERS/53062A	178.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	CLEVER SOLUTIONS	1,920.45
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	DAHLSTROM & COMPANY, INC	3,765.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	ELSEVIER INC	154.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MN	EMC/PARADIGM PUBLISHING	1,474.04
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	FRONTIER GROUP INC	1,907.26
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	LAERDAL MEDICAL CORPORATION	3,488.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	L N CURTIS & SONS	45,788.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MAGONE MARINE SERVICE, INC	3,500.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW HILL COMPANIES	7,600.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW-HILL PUBLICATIONS INC	8,538.07
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	MEDIA PARTNERS CORPORATION	2,365.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON INC	1,658.54
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NCS PEARSON, INC.	7,815.14
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	PEARSON EDUCATION INC	68.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	PYRAMID PRINTING CO., INC.	1,469.31
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	RODGER MEINZ	2,750.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	STAYWELL - KRAMES	17.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	THE ROWMAN & LITTLEFIELD PUBLISHING CORP	1,009.29
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THOMSON INC	2,863.16
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NV	UNIVERSITY OF NEVADA RENO	1,100.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OK	UNIVERSITY OF OKLAHOMA	1,349.09
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	VOCATIONAL RESEARCH INSTITUTE	3,000.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	WONDERLIC, INC	1,460.09
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AZ	WORLD OF WORK INC	1,253.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			3,441.71
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	1,836.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	AMAZON.COM INC / CORPORATE CREDIT	7,006.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS	1,007.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	176,664.11
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	0.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	AUMARKETPLACE INC	1,031.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	BOSTON GREEN GOODS INC	3,147.06
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOYNTON OFFICE SYSTEMS	1,000.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	CCS EXPRESS, INC.	3,075.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,595.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	HEADSETS DIRECT, INC.	1,785.77
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	16,161.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	HEWLETT-PACKARD COMPANY INC	659.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	HEWLETT PACKARD CORPORATION	5,355.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOMETOWN FURNISHINGS, INC.	1,200.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOSPITALITY RESOURCES & CONCEPTS, LLC.	15,838.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	INDOFF, INCORPORATED	3,560.24
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	58,690.26
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	19,480.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	23,494.34
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	NATIONAL BUSINESS FURNITURE LLC	5,393.39
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE IMAGISTICS INC	6,075.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	ORECK DIRECT LLC	2,625.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	47,056.63
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	RICOH AMERICAS CORPORATION	25,407.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SCANTRON CORPORATION	3,060.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEARS ROEBUCK & CO.	1,444.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SECURE ID LLC	3,761.34
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP FINANCIAL COMPANY	13,878.16
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	13,981.28
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,072.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	40,108.46
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEVEN A. JOHNSON	2,549.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE CHARIOT GROUP, INC.	20,481.04
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,646.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	DC	THE MCLAUGHLIN COMPANY	2,450.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	28,178.77
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	4,616.52
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WEITBRECHT COMMUNICATIONS INC	2,758.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	WORLD WIDE TECHNOLOGY HOLDING CO	15,318.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	4,368.07
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	XEROX CORPORATION	2,532.24
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	493.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IA	ACT, INC.	1,870.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	6,552.70
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA EVENT SERVICES	1,811.75
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ALLSTEEL INC	2,445.19
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	AMAZON.COM INC / CORPORATE CREDIT	1,094.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	229,531.58
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	17,477.75
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	BEST BUY, INC.	5,469.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	BOMBAVIA CREATIVE	1,301.77
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	BOSTON GREEN GOODS INC	241.06
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CARTRIDGE WORLD	1,604.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	10,765.44
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CONTINUOUS PRINTING OF ALASKA, INC	3,171.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,160.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AZ	HEADSETS DIRECT, INC.	1,598.61
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	29,914.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	HEWLETT-PACKARD COMPANY INC	4,421.02
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	277.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	3,138.41
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	15,417.90

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LASERTECH ALASKA	1,402.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	MEMORY SUPPLIERS INC	3,855.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	2,385.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OFFICEMAX	1,188.61
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PAUL DENKEWALTER	1,616.34
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PENINSULA HEARING SERVICES	3,175.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PEOPLES INC	1,253.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	POSITIVE ID, INC.	3,092.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	PSYCHOLOGICAL ASSESSMENT RESOURCES	2,365.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	36,064.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	RICOH AMERICAS CORPORATION	4.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SAFETY INC	520.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SAFEWAY INC.	139.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	3,065.76
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	594.55
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	91,188.69
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	STELLAR DESIGNS INC	2,410.68
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE CHARIOT GROUP, INC.	1,005.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	6,514.56
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	35,532.34
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	USA CUSTOM PAD CORP	3,893.18
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	DC	US DEPT OF LABOR - OSHA	2,917.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	VALLEY BUSINESS MACHINES	1,747.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	2,984.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ACUMEN INFORMATION SERVICES INC	3,564.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	AMAZON.COM INC / CORPORATE CREDIT	4,955.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	279.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	2,159.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CO	BEST BUY, INC.	1,954.97
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	BESTBUYS.COM	1,619.91
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	B&H FOTO & ELECTRONICS	3,242.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	BRICKHOUSE SECURITY	1,109.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	1,410.37
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	671,688.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	DIRECTRON COM	2,099.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	FOCUSED TECHNOLOGY	2,526.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	FRED MEYER STORES INC	1,059.97

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	29,839.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	HEWLETT PACKARD CORPORATION	13,788.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	1,322.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	7,037.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VT	LOGIC SUPPLY INC	1,065.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NV	MERCHANT EXPO LLC	2,315.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OH	MICROGRAPHIC SOLUTIONS	6,166.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	UT	NETWORK CONSULTING SERVICES, INC	11,016.36
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	1,943.16
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM INC	19,137.91
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG COMPUTERS INC	2,120.26
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	PLANTRONICS, INC.	2,150.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	QUB'D INTERNATIONAL INC	55.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SCANTRON CORPORATION	3,189.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	SIGMANET INC	4,987.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	STAPLES CONTRACT & COMMERCIAL INC	103.14
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	62,728.07
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THOMAS J MCGRATH	1,004.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	UKPIK, LLC	487.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	VALLEY BUSINESS MACHINES	934.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	VOCATIONAL RESEARCH INSTITUTE	1,500.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	WALMART FAIRBANKS #2722	1,048.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	7,061.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	ADDISON-WESLEY PUBLISHING CO., INC.	-1,936.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	ALASKA CHARR EDUCATIONAL FUND INC	2,064.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	GA	AMAZON.COM INC / CORPORATE CREDIT	1,003.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	AMERICAN TECHNICAL PUBLISHERS.INC.	3,157.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	BAY TRADERS, INC.	10,231.68
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	CDW GOVERNMENT INC	4,685.52
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AZ	CERTIFICATION PARTNERS/53062A	1,308.08
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	CHICAGO DELL MARKETING L.P.	1,584.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	ELSEVIER INC	18,801.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MN	FASTENAL INDUSTRIES & CONSTRUCTION	12,170.07
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	FOOD SERVICES OF AMERICA INC	1,348.02
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	GENUINE PARTS CO	159.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	JAMES T PRUITT	706.17
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	JEAN "SPOOK" TISDALL	6,372.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NJ	JOHN WILEY & SONS INC	4,393.46
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MD	LIPPINCOTT WILLIAMS & WILKINS	2,075.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	MCGRAW HILL COMPANIES	6,820.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	MRO SALES INC.	3,210.21
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	NCS PEARSON INC	1,480.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	GA	PEARSON EDUCATION INC	39,780.44
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	NJ	PEOPLES EDUCATION INC	12,920.21
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SAFETY INC	637.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE		SAIT POLYTECHNIC	20,459.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	PA	SCHIFFER PUBLISHING	2,064.32
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CA	SEABREEZE BOOKS AND CHARTS	2,232.71
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SEWARD PLUMBING AND HEATING INC.	11,989.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,540.90
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	STAPLES CONTRACT & COMMERCIAL INC	58.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	STAYWELL - KRAMES	3,767.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	THOMSON INC	28,751.97
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	OK	UNIVERSITY OF OKLAHOMA	8,577.81
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	WELD AIR ALASKA INC	55.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MO	W.W. GRAINGER, INC	62,876.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	ACTIVE PDF	1,790.80
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	HOOVER'S INC	3,228.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	LRP PUBLICATIONS, INC	2,131.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	PLANS ROOM LLC	125.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	24,829.19
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ALASKA DREAM CATERING	2,124.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CITY & BOROUGH OF JUNEAU	273.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	18,200.29
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FAVCO	1,119.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	244,733.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HICKEL INVESTMENT CO	26,159.84
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LINFORD OF ALASKA, INC	2,193.12
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NANA MANAGEMENT SERVICES	1,967.42
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	PEPSI COLA BOTTLING, CO.	2,229.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	1,923.25
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SYSCO FOOD SERVICES ALASKA	46,096.56
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TAILWIND, INC.	2,155.68
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	CHEFWEAR INC	1,946.73

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FOOD SERVICES OF AMERICA INC	39.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	COUNTRY FOODS INC	2,736.49
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FOOD SERVICES OF AMERICA INC	2,547.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	JAMES T PRUITT	15.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	SAFEWAY INC.	29.06
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES	4,095.16
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES CONTRACT & COMMERCIAL INC	15,884.29
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	3,255.17
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	WEST COAST PAPER	1,052.37
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BAY TRADERS, INC.	100.20
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BLINDS UNLIMITED INC	2,145.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COUNTRY FOODS INC	363.83
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	EAST BAY RESTAURANT SUPPLY	4,881.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	18,273.29
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HOSPITALITY RESOURCES & CONCEPTS, LLC.	10,705.72
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CO	IMDC INC. DBA 10 STRAWBERRY STREET LTD.	1,202.33
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFEWAY INC.	130.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AR	SOUTHERN ALUMINUM	1,349.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	5,332.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	1,931.43
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SYSCO FOOD SERVICES ALASKA	2,280.49
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	CA	SAFEWAY INC.	399.82
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	182.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	4IMPRINT, INC	1,123.58
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	AIRGAS-NOR PAC INC	3,488.87
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JAMES T PRUITT	17.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	98.98
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	STAPLES CONTRACT & COMMERCIAL INC	106.36
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	711.24
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,299.59
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WI	INPRO	2,486.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	SUPER SIGNS	2,585.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,859.05
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	3,413.27
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	WILLODELL ENTERPRISES INC	1,701.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	CA	GENUINE PARTS CO	379.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	JAMES T PRUITT	2.49

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	RESURRECTION BAY AUTO PARTS	768.01
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM, INC.	132.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	2,739.78
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	JAMES T PRUITT	44.99
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	SEWARD PLUMBING AND HEATING INC.	11.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	WELD AIR ALASKA INC	9,526.50
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	6,143.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS-NOR PAC INC	10,471.69
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,191.39
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BAY TRADERS, INC.	373.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DEWEY'S COOK INLET, INC	9,890.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FASTENAL INDUSTRIES & CONSTRUCTION	152.06
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	1,055.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	1,367.54
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GENUINE PARTS CO	732.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	3,874.66
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES T PRUITT	12,176.55
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	1,123.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	1,378.47
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	2,185.65
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RESURRECTION BAY AUTO PARTS	985.40
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SAFEWAY INC.	66.88
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEWARD PLUMBING AND HEATING INC.	1,386.94
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM, INC.	649.60
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	29,686.08
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRAILER CRAFT, INC.	1,586.13
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	42,422.71
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	12,385.68
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	159.90
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	STAPLES CONTRACT & COMMERCIAL INC	345.15
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ACTION SECURITY, INC.	4,233.35
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA CYCLE CENTER LTD	2,759.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	1,099.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NJ	ELECTRONIX EXPRESS RSR ELECTRONICS INC	1,934.95
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ELIZABETH (BECKY) DUNN	4,800.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JACKOVICH INDUSTRIAL &	1,580.48
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MUNICIPAL EMERGENCY SERVICES	15,706.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	NORTH COAST ELECTRIC COMPANY	1,091.67
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RICH VIRGIL	2,922.49
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,722.52
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	STAPLES CONTRACT & COMMERCIAL INC	1,947.43
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	T & A SUPPLY	1,383.01
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MN	THE ENERGY CONSERVATORY	3,097.31
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THOMAS J MCGRATH	1,288.10
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WELD AIR ALASKA INC	2,995.00
27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	6,240.52
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY OF SEWARD	13,220.34
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALBORN CONSTRUCTION INC	20,300.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC			5,040.36
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	6,440.14
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	28,845.19
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KY	OCE CORPORATE PRINTING	18,446.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	TCBC COMPUEAZE INC	22,987.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	5,624.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	TUTKA LLC	5,445.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	TUCKEY CONSTRUCTION LLC	27,600.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	13,836.00
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	EAGLE ENTERPRISES, INC.	88,309.40
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	MUNICIPAL EMERGENCY SERVICES	39,598.05
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP ELECTRONICS	9,172.05
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP FINANCIAL COMPANY	6,772.70
27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	XEROX CORPORATION	9,266.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	ALASKA WORKS PARTNERSHIP, INC	16,567.84
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	52,661.05
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ACCESS ALASKA - FAIRBANKS	102,400.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ACCESS ALASKA, INC.	774,860.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	AK CTR FOR THE BLIND & VISUALLY IMPAIRED	298,414.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ARCTIC ACCESS	93,856.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	390,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	INDEPENDENT LIVING CENTER - HOMER	425,700.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	198,240.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	191,521.34
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	FL	BRANDT INFORMATION SERVICES INC	9,717.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ALASKA SCIENCE TEACHERS ASSOCIATION	2,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	NC	ANNE C. ADAMS	5,200.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ACCESS ALASKA, INC.	38,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ADULT LEARNING PROGRAMS	268,928.55
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AGC-ASSOCIATED GENERAL CONTRACTORS AME	64,378.21
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	58,016.90
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LITERARY PROGRAM	47,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA TROWEL TRADES APPRENTICESHIP	113,970.87
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	121,326.29
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE SCHOOL DISTRICT	46,830.87
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	APICC	43,770.13
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASRC ENERGY SERVICES	44,469.53
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AVCP HOUSING AUTHORITY	22,160.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING STRAIT SCHOOL DISTRICT	111,396.75
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	50,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COMMUNITIES IN SCHOOLS	140,700.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	113,550.63
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ILISAGVIK COLLEGE	127,371.31
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU SCHOOL DISTRICT	101,587.69
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KAWERAK INC	241,248.18
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA SCHOOL DISTRICT	98,441.56
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	85,551.34
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KUSPUK SCHOOL DISTRICT	34,028.45
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LITERACY COUNCIL OF ALASKA	27,000.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MAT-SU BOROUGH SCHOOL DISTRICT	412,981.96
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NINE STAR ENTERPRISES INC	934,968.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	148,002.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PROJECT GRAD KENAI PENINSULA	30,694.98
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST REGIONAL RESOURCE CTR INC	354,001.74
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATEWIDE SERVICES INC	4,424.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE ALASKA COMMUNITY FOUNDATION	99,470.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE HUMAN RESOURCES COMPANY INC	217,436.60
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	50,401.64
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUUT ELITNAURVIAT, INC	128,512.54
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	ALASKA RAILROAD CORPORATION	101,572.00
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	STATE OF ALASKA / DCCED	203,208.55
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,344,155.75
27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	AK	UNIVERSITY OF ALASKA FAIRBANKS	597,448.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	1,048.30
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA STOCK	9,000.00
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	3,695.17
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FOREIGN VENDOR ONE CARD CHARGES	2,455.56
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	GMM, INC.	1,500.00
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	GOLD STREET PROPERTIES	6,664.00
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	INDEPENDENT FILM & TELEVISION ALLIANCE	3,000.00
29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	MAGOON ENTERPRISES LLC	5,904.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	12,352.32
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	5,420.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JULIE DIRKS	1,058.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	2,204.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEPHEN L HILL	1,078.82
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	1,600.95
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	891.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	3,780.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	MAYFLOWER PARK HOTEL	3,287.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	1,677.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	DAVID MILLER	499.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	DUNCAN FIELDS	622.75
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	TRAIL RIDGE AIR, INC	1,120.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	DAVID MILLER	35.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	DUNCAN FIELDS	55.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DAVID MILLER	379.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DUNCAN FIELDS	588.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	HICKEL INVESTMENT CO	594.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	WA	MAYFLOWER PARK HOTEL	365.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	WESTMARK INC	4,902.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DAVID MILLER	168.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DUNCAN FIELDS	148.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WESTMARK INC	49.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	AGNES JACK	1,843.42
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ALASKA FOREST ASSOCIATION	1,075.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ARNE R PIHL	1,114.38
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BETH FARNSTROM	1,039.34
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BURDETT LENT	1,058.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CAMILLE O CARLSON	1,321.23

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CLIFFORD E. BAKER	1,315.08
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DALE COLLINS	1,323.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DANIEL HOLT	1,293.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DARIN BELL	1,105.24
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID J POWERS	3,465.76
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID L EICHLER	1,019.47
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DAVID MILLER	1,011.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DENISE EKSTROM	2,448.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DONALD W SHIESL	1,095.56
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DOUGLAS WHITE, DDS	1,274.93
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	EMILY ZIMBRICH	1,131.84
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ERIC ERIKSEN	3,363.88
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JAMES F HESTON	1,147.06
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JASON FLOYD	2,418.20
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOANNE BELL GRAVES	2,230.46
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOANNE BOEHME	1,001.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN DERUYTER	1,183.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOSEPH MILLER	1,169.59
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KATHLEEN THOMPSON	3,986.79
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KEN MCCARTY	1,137.21
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KEVIN B DOUGHERTY	1,056.34
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	KIMBERLY HORN	1,178.85
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LORIN L BRADBURY	2,471.39
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MARY ANN NAVITSKY	1,002.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MAX MERTZ	2,214.01
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL HEIMBUCH	1,072.26
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL J TAURIANEN	2,195.15
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	NANCY BIENVENUE	1,154.24
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	NANCY DAVIS	1,389.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PATRICIA A WHITE, MS	1,244.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PATTY MCMILLIN	1,212.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	PAUL E. JOHNSON	2,098.03
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RAYMOND STONEY	1,750.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD A ROHRER	1,042.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD C HEIEREN	1,217.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD D OLMSTEAD	3,528.49
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	RICHARD REARICK	2,903.28

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ROBERT HARCHAREK	1,070.98
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	ROBYN CHANEY	1,119.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TED H SPRAKER	1,183.07
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	THOMAS HENDRIX	1,208.34
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	30,360.51
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	3,719.24
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID WIKE	25.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBORA J STOVERN	902.61
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	19,647.41
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GREG WINEGAR	2,206.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JANICE STAMPER	718.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JILL E FARRELL	1,910.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATE GIARD	65.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHERINE CAMPBELL	795.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAURA FLEMING	1,086.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LORIE HOVANEC	674.32
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NANCY SANDERS	1,494.10
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	15,639.86
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	-31.34
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	2,309.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ALEXA D TONKOVICH	163.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	CENDANT CORPORATION	1,025.45
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID WIKE	36.18
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DEBORA J STOVERN	105.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FOREIGN VENDOR ONE CARD CHARGES	111.19
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GREG WINEGAR	38.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANICE STAMPER	89.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JILL E FARRELL	113.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH L. JACOBSON	130.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATE GIARD	478.95
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHERINE CAMPBELL	22.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KEVEN K KLEWENO	71.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAURA FLEMING	60.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LORIE HOVANEC	251.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NANCY SANDERS	291.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	CA	SHERATON UNIVERSAL	18.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	WILLARD INTERCONTINENTAL HOTEL	140.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AL	BAYOU INC	1,161.66
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	CHA SOUTHCENTER, LLC	9,114.72
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID WIKE	1,111.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	FELCOR TRS HOLDING LP	1,413.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	25,111.66
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	GAYLORD NATL RESORT & CONVENTION CENTER	5,524.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HANJIN INTERNATIONAL	1,231.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	KY	HILTON BOSTON FINANCIAL DISTRICT LLC	1,153.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	HILTON HOTELS INC	2,451.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON SAN FRANCISCO	4,861.74
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	3,409.84
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KATE GIARD	1,919.56
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KEVEN K KLEWENO	864.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KEVIN S AUFDERHEIDE	1,224.61
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LAURA FLEMING	100.13
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OK	MARRIOTT COURTYARD	1,018.14
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT HOTELS	1,145.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	3,523.68
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	NANCY SANDERS	143.15
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	OMNI SHOREHAM HOTEL	1,054.65
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	PCA	1,305.30
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	RADSK ASSOC LTD	1,108.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	RFS LEASING INC	1,092.25
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,152.39
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	SAUNSTAR OPERATING COMPANY LLC	2,512.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	SHERATON UNIVERSAL	1,020.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SQUARE 345 LIMITED PARTNERSHIP	1,541.28
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	TUDOR LIMITED PARTNERSHIP	1,311.05
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WILLARD INTERCONTINENTAL HOTEL	2,070.16
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALASKA PACIFIC BANK	2,200.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALEXA D TONKOVICH	1,060.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID WIKE	828.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBORA J STOVERN	355.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	MD	GAYLORD NATL RESORT & CONVENTION CENTER	24.42
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREG WINEGAR	610.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANICE STAMPER	284.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JILL E FARRELL	417.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH L. JACOBSON	1,048.82
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATE GIARD	445.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHERINE CAMPBELL	307.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KEVEN K KLEWENO	355.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAURA FLEMING	134.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LORIE HOVANEC	206.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NANCY SANDERS	196.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TRUE NORTH FEDERAL CREDIT UNION	1,102.00
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DUNCAN FIELDS	2,225.02
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	FOREIGN VENDOR ONE CARD CHARGES	276.41
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	KY	HILTON BOSTON FINANCIAL DISTRICT LLC	44.95
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	LAURA FLEMING	10.83
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	GA	MARRIOTT INTERNATIONAL INC	77.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	WILLARD INTERCONTINENTAL HOTEL	43.80
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	13,924.73
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	13,802.97
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,502.34
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	2,530.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	CHA SOUTHCENTER, LLC	10,544.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	KY	HILTON BOSTON FINANCIAL DISTRICT LLC	1,487.60
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	DC	HYATT CORPORATION	2,055.04
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	WA	MAYFLOWER PARK HOTEL	936.36
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BETH FARNSTROM	1,389.03
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BOYD J. BROWNFIELD	3,613.35
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BRIAN R HANSON	1,291.86
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BURDETT LENT	1,139.90
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	CARLA J. BASSLER	2,625.52
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	CRAIG FREDEEN	1,058.35
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DANIEL E WALSH	1,441.70
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DAVID HUNT	2,447.40
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DAVID J POWERS	2,701.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	DUNCAN FIELDS	3,077.59
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ELAINE WILLIAMSON	1,941.71
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	EMILY ZIMBRICH	2,517.62
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JAMES F HESTON	2,169.58
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JASON FLOYD	1,702.45
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JEFFREY A. GONNASON	2,375.11

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JEFFREY R STEPHAN	3,479.49
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JOANNE BOEHME	1,444.48
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JOHN DERUYTER	1,838.50
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JOSEPH MILLER	1,869.73
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KATHLEEN THOMPSON	1,626.14
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KIMBERLY HORN	1,905.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KRISTI H. FULLER	2,002.84
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	LILLIAN MITCHELL	3,425.78
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MAX MERTZ	3,003.07
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	NEWELL WALTHER	3,467.23
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	PATRICIA A WHITE, MS	2,912.26
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RAY DEPALATIS	1,465.99
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RICHARD REARICK	4,650.18
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RON JOLIN	1,246.95
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ROSEMARY ZIMMERMAN	3,695.14
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	TASHAWNA L OLSON	2,143.41
29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LORIE HOVANEC	2,239.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	IL	CHICAGO DELL MARKETING L.P.	34,578.37
29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	IL	CHICAGO DELL MARKETING L.P.	94,170.93
29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	AK	RESOURCE DATA, INC.	11,885.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AL	ACO INFORMATION SERVICES, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA DISCOVERY FOUNDATION INC.	17,450.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MUNICIPAL LEAGUE	1,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	4,650.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA WATERS CONSULTANTS, LLC	10,212.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	AMERICAN ASSOC OF VETERINARY STATE BOARD	2,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANN FIENUP-RIORDAN	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	APOKRISIS LLC	13,769.79
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	ASSOC OF FILM COMMISSIONERS INT'L	1,330.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	CANNON FINANCIAL INSTITUTE	2,845.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CATHLEEN WINFREE RN	23,204.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	CONFERENCE OF STATE BANK SUPERVISORS INC	1,785.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COOK INLET TRIBAL COUNCIL INC	2,490.36
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	1,350.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	1,476.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ECONOMIC COMPETITIVENESS GROUP, INC.	15,300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	3,776.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	INDEPENDENT FILM & TELEVISION ALLIANCE	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	INTL FOODSERVICE MANUFACTURERS ASSOC	1,045.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	JBS INTERNATIONAL INC	1,480.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	LAW SEMINARS INTERNATIONAL	1,245.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	MANAGEMENT CONCEPTS INC.	28,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARY RITA GODBY ELY	1,080.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MCCARTHY VENTURES LLC	1,037.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	MONEY TRANSMITTER REGULATORS ASSOC, INC.	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANCY SANDERS	195.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NAOMI EVERETT	1,385.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	SC	NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NCARB	1,455.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	NCS PEARSON INC	65,300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NM	NEW MEXICO STATE UNIVERSITY	1,990.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VT	PETER BLUHM	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	PRICE WATERHOUSE COOPERS LLP	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PRINCE OF WALES CHAMBER OF COMMERCE	4,693.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	PROMETRIC HOLDINGS LLC	7,150.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	RIGHT SYSTEMS INC	5,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	SALT COMMUNICATIONS	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	TALCOTT COMMUNICATIONS, INC	1,095.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	TEST INC.	8,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE GROWTH COMPANY INC	4,725.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TURNAGAIN PRESS	236,502.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	UNITED STATES DEPARTMENT OF COMMERCE	2,305.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA	4,861.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,675.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	US TRAVEL ASSOCIATION	6,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	VMWARE INCORPORATED	2,995.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	MD	CONFERENCE OF STATE BANK SUPERVISORS INC	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ME	ADMINISTRATORS IN MEDICINE SOCIETY INC	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	4,555.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	COMMONWEALTH NORTH	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	CONFERENCE OF STATE BANK SUPERVISORS INC	55,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	2,730.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	6,875.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	FEDERATION OF STATE MEDICAL BOARDS	2,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	FEDRN OF STAT BOARDS OF PHYSICAL THERAPY	1,025.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	INTL FOODSERVICE MANUFACTURERS ASSOC	2,600.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	N AMERICAN SECURITIES ADMNSTRS ASSN INC	1,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION FOR STATE	1,324.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MO	NATIONAL ASSOCIATION OF INSURANCE	11,025.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATIONAL REGULATORY RESEARCH INSTITUTE	13,530.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF LONG TERM CARE ADMIN BOARD	1,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	8,231.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TN	NATL ASSOC OF STATE BOARDS OF	3,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATL ASSOC O ST CREDIT UNION SUPERVISORS	4,022.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	SC	NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	6,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NY	NATL CONFERENCE OF INS LEGISLATORS	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	NATL COUNCIL OF STATE BOARDS OF NURSING	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NCARB	6,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	3,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	US AGRICULTURE EXPORT DEVT COUNCIL CORP	3,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NM	WESTERN CONFERENCE OF ARCHITECTURAL	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	WESTERN STATE TOURISM POLICY COUNCIL	8,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ALASKA BUSINESS DEVELOPMENT CENTER	108,414.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	DC	APPRAISAL SUBCOMMITTEE/FFIEC	10,725.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	PA	AUS CONSULTANTS INC.	84,927.39
29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY & BOROUGH OF SITKA	19.34
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BLYTHE W MARSTON	79,359.62
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	FAIRBANKS NATURAL GAS, LLC	4,480.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LAW OFFICES OF BRENNAN CAIN, LLC.	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	AVS INC	12,125.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	UT	BRADFORD D. HARE M.D., PH.D.	8,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	CAPT. W E MURPHY, INC.	1,356.55
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	CHARLES SANDBERG	3,900.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	DAVID PLOURD	20,988.14
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	DONALD W PATRICK	8,600.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	CA	EDWARD O. LEVENTEN, M.D.	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	KATHLEEN KOWALCZUK	5,385.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	WA	LESLIE H RAWLINGS PHD	3,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	NEURO INSTITUTE OF AUSTIN	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	TX	NEUROTEXAS, PLLC	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	NORTHERN GEOTECHNICAL ENGINEERING INC	1,421.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	NC	ROBERT E. CLARK	4,008.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	STEVE TURNER & ASSOCIATES LTD.	5,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	WA	VIRGINIA MASON MEDICAL CENTER	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LIZ D'AMOUR & ASSOCIATES, INC.	3,025.15
29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	R&R COURT REPORTERS, INC.	10,225.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	UT	COMPUTER LEARNING CENTERS OF UTAH,LLC	2,200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	WA	SQLSOFT	3,357.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	ID	ANALYZE SOFT, INC.	14,618.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NC	CC INTELLIGENT SOLUTIONS, INC.	59,300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NC	FILEONE, INC	80,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	JANELLE PETERSON	6,980.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	627,374.83
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	231,438.51
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	43,695.17
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	CITRIX SYSTEMS INC	1,502.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	COSTCO WHOLESALE CORPORATION	2,814.87
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	4,084.54
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	GL SUITE, INC.	157,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	NUMARA SOFTWARE, INC	7,884.59
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NC	REEL-SCOUT, INC.	16,923.83
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MN	SHAREIT INC	1,799.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS, INC	2,728.07
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MN	TEAM INFORMATICS, INC.	6,020.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AL	ACO INFORMATION SERVICES, LLC	35,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	BENEDICT GROUP, INC	1,950.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	917.77
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	5,823.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IN	FRONTLINE LOGIC LLC	2,852.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	4,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MN	TEAM INFORMATICS, INC.	1,204.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	ALASCOM INC	2,140.34
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	GA	ALASCOM INC	2,128.31
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	30,592.49
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	NUSHAGAK COOPERATIVE	1,195.83
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AZ	QWEST BUSINESS SERVICES	1,288.71
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	DC	HYATT CORPORATION	19.98
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	13,865.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	INTER-TEL NET SOLUTIONS	1,096.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AZ	QWEST BUSINESS SERVICES	1,136.61
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MA	SAUNSTAR OPERATING COMPANY LLC	49.80
29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	29,896.93
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA LITHO INC	3,704.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	A M BEST COMPANY, INC.	110.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	AMERICAN POWER SYSTEMS	300.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,739.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ASPEN PUBLISHERS, INC.	52.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BAILEYS FURNITURE OUTLET, INC	831.24
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	COSTCO WHOLESALE CORPORATION	186.19
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	EXHIBITONE CORPORATION	61.89
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JUNEAU ELECTRONICS INC.	19.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	QUB'D INTERNATIONAL INC	1,000.67
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SCAN HOME INC	130.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	SEKO WORLDWIDE LLC	7,487.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SITUS ERGONOMICS, LLC	314.09
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SPECIALTY CARGO INC	7,385.85
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	THE STANDARD REGISTER COMPANY	40.42
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	9,415.16
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	KNAPP PRINTING CORPORATION	2,498.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	SEKO WORLDWIDE LLC	1,308.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	SPECIALTY CARGO INC	14,827.45
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	3,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	PITNEY BOWES	3,381.11
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	40,018.99
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	30,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES POSTAL SERVICE	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	UNITED STATES POSTAL SERVICE	1,030.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	7,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	1,336.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	29,671.09
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CO	ASSOC OF FILM COMMISSIONERS INT'L	2,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTALASKA	21,680.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CA	DIRECTORS GUILD OF AMERICA, INC.	2,761.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	2,091.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS MINER INC	1,662.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,094.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CA	GMM, INC.	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MN	GREENSPRING MEDIA GROUP	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KODIAK PUBLIC BROADCASTING INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AZ	MOVING PICTURES FILM & TELEVISION	1,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	2,360.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CA	P3 UPDATE	1,632.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	PACIFIC FISHING, LLC	11,669.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	12,147.79
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING		SHOW IN MOTION	1,334.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SUMMIT SERVICES, INC.	1,635.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA FEDERATION OF NATIVES	4,050.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA MUNICIPAL LEAGUE	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	5,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA STATE CHAMBER OF COMMERCE	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	6,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MD	ARATA EXPOSITIONS	1,228.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARMED SERVICES YMCA OF ALASKA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS		ASSOCIATION FOR MINERAL EXPLORATION BC	3,094.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CO	ASSOC OF FILM COMMISSIONERS INT'L	5,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	ATLANTA BREAD COMPANY INTERNATIONAL	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	AUDIO VISUAL FACTORY	1,589.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS		BAUGH SUPPLY CHAIN COOPERATIVE, CANADA	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	BOSCOM PARTNERS	26,407.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	BRANDED SOLUTIONS_BY EDGAR MARTINEZ	6,870.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	BRANDERS.COM INC	1,347.29
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	BRISTOL BAY NATIVE CORPORATION	1,845.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	BTO MANAGEMENT CORPORATION	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CAPITAL EMBROIDERY, LLC	1,059.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TN	CAPTAIN D'S	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NE	CASH-WA DISTRIBUTING CO.	7,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MD	CENTER FOR ADVANCEMENT FOODSERVICE EDU	4,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	CHEFS COLLABORATIVE	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	CHEFS USA LLC	4,065.17
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CHRISTOPHER BOTTS	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	CKE RESTAURANTS	15,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	COASTALASKA	1,590.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	LA	CONSOLIDATED COMPANY INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	COUPONS.COM INCORPORATED	29,902.56
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AZ	CSP LLC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	44,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	DAVID LESH	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	DICK'S GRINDER, INC	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	DINE AROUND SEATTLE LLC	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	DIVERSIFIED BUSINESS COMMUNICATIONS	40,455.69
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	DUKE'S CHOWDER HOUSE	5,259.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	VA	FOOD MARKETING INSTITUTE	7,680.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AZ	FOOD SERVICES OF AMERICA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OR	FRED MEYER QUALITY FOOD SERVICE	6,400.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	FREEMAN DECORATING SERVICES, INC	2,943.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	FRESH CONCEPTS	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CO	FRESH FISH COMPANY	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	GALARDI GROUP INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	UT	GASTRONOMY	6,666.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GENEVIEVE MCLAUGHLIN	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OH	GEORGE FERN COMPANY	1,004.03
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NV	GES EXPOSITION SERVICES, INC.	2,128.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	PA	GIANT EAGLE, INC	25,676.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	GORDON FOOD SERVICE INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	HARDEE'S FOOD SYSTEMS, INC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	INTERNATIONAL CORPORATE CHEFS ASSOC, INC	42,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	IRIDIO	5,962.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OH	I-X CENTER CORPORATION	2,625.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	JACK IN THE BOX, INC	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KARIMIKE CORP	1,345.35
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	KNAPP PRINTING CORPORATION	11,193.21
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KODIAK CHAMBER OF COMMERCE	1,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KODIAK MARITIME MUSEUM	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	LOWE REFRIGERATION	6,314.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	LUND FOOD HOLDINGS	8,625.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS		MANDARIN RESTAURANT FRANCHISE CORP	7,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	MARKET DAY CORPORATION	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CO	MARK SCHERMERHORN COMPANY	30,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	1,179.38
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OR	MCCORMICK & SCHMICKS SEAFOOD RESTAURANT	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	MCD TECHNOLOGIES INC	1,283.37
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OR	MEDIA UNLIMITED, INC.	6,760.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	MONTEREY BAY AQUARIUM	13,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MI	NACUFS	26,950.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	DC	NATIONAL RESTAURANT ASSOCIATION	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	NEIGHBORHOOD VENTURES, INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MD	NH FOOD AND WINE FESTIVAL, INC	2,160.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	UT	NICHOLAS & COMPANY	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	OUTBACK STEAKHOUSE OF FLORIDA LLC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OR	PACIFIC FISHERIES TECHNOLOGISTS	2,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	PACIFIC FISHING, LLC	16,236.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	PACIFIC NW ECONOMIC REGION	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	PREFERRED HOSPITALITY INC	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	RA LEVINSOHN LLC	2,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	ROCKFISH SEAFOOD GRILL INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SAGAYA CORPORATION	3,303.34
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	SCHWAN FOOD COMPANY	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	SCOA MANAGEMENT LLC	20,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	SEAPORT BOSTON HOTEL	43,751.43
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	ME	SEBAGO BREWING COMPANY	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SHARON GAIPTMAN	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	SHIVERS TRADING COMPANY LLC	5,383.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	SMITHSONIAN INSTITUTION	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NJ	SOCIETY FOR FOODSERVICE MANAGEMENT	12,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SOUTHEAST ALASKA RAINFOREST WILD	1,493.24
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SOUTHEAST CONFERENCE	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	STATE OF MASSACHUSETTS	2,262.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	STEVEN J. ROSE	2,190.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MI	STILLWATER GRILL	1,700.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	SYSCO, BOSTON LLC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	SYSCO CORP	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CT	SYSCO CT, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AL	SYSCO FOOD SERVICE OF CENTRAL ALABAMA	7,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	KY	SYSCO FOOD SERVICES LOUISVILLE INC	10,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	GA	SYSCO FOOD SERVICES OF ATLANTA, LLC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	OH	SYSCO FOOD SERVICES OF CLEVELAND INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	SYSCO FOOD SERVICES OF SOUTH FLORIDA	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	UT	SYSCO INTERMOUNTAIN INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IA	SYSCO IOWA INC	7,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	TACO DEL MAR FRANCHISE CORPORATION	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MN	THE OCEANAIRE SEAFOOD ROOM, INC	12,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	THE UNIVERSAL GROUP OF COMPANIES	4,706.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	VA	TINY KITCHEN	2,800.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	TRACY LABARGE	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	DC	TRADE CENTER MANAGEMENT ASSOCIATES, LLC	2,178.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AZ	UNIVERSITY OF ARIZONA	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MA	UNIVERSITY OF MASSACHUSETTS	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	US FOODSERVICE	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	US FOODSERVICE SOUTHERN CALIFORNIA DIV	7,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	VALERO RETAIL HOLDINGS, INC	10,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	WESTERN ASSN FISH AND WILDLIFE AGENCIES	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	FL	WINN DIXIE STORES INC	10,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	WITHIN THE WILD ADVENTURE COMPANY	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CT	YALE UNIVERSITY	5,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	321.10
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	GLOBAL POSITIONING SERVICES INC	499,887.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	RICK ELLIOTT	1,852.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC OFFICE PRODUCTS, INC.	90.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	1,140.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	5,421.19
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRITERION GENERAL INC	10,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	1,005.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	QUB'D INTERNATIONAL INC	1,366.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TRAVE, INC	35.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	24,750.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	MA	FREEMAN DECORATING SERVICES, INC	7,067.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GOLD STREET PROPERTIES	104,354.90
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	MAGOON ENTERPRISES LLC	101,564.67
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	MAYFLOWER PARK HOTEL	657.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	OFFICE PRODUCTS SERVICES	1,600.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC			-95,816.36

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE, INC.	3,222.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FEDERATION OF NATIVES	1,250.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA MUNICIPAL LEAGUE	1,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA STATE FAIR INC	1,032.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	2,909.69
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BEST STORAGE	5,588.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	CHA SOUTHCENTER, LLC	22,240.08
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF SITKA	1,170.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	4,912.60
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	17,723.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MA	FREEMAN DECORATING SERVICES, INC	65,116.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MD	HARGROVE, INC.	1,898.64
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	8,049.55
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	INTERNATIONAL INN, INC.	5,454.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	MAYFLOWER PARK HOTEL	421.62
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	10,276.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TERRY CARDA	2,862.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,410.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK FAIRBANKS	725.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC	11,531.12
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	2M CONSTRUCTION LLC	14,352.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	12,080.33
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OH	EMERSON NETWORK POWER, LIEBERT SVCS INC.	6,640.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,840.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	MAYFLOWER PARK HOTEL	3,872.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,045.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	2,169.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	3,970.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	3,158.96
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ASHFORD TRS NICKEL LLC	1,309.20
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	MA	FREEMAN DECORATING SERVICES, INC	2,730.82
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	OFFICE PRODUCTS SERVICES	9,432.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	1,036.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	WESTMARK FAIRBANKS	200.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	294.87
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	WA	AMY MUZYKA-MCGUIRE, R.D.	3,113.01
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ELAINE WELCH	6,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ADREADY,INC	65,314.55
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	9,000,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALEUTIA, INC	7,850.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	AMY MUZYKA-MCGUIRE, R.D.	28,017.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	BRANDED SOLUTIONS_BY EDGAR MARTINEZ	1,403.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	6,225.60
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BYTE NETWORKING LLC	279,996.21
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CAPITAL EMBROIDERY, LLC	5,100.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	CHEFS USA LLC	6,833.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	COASTALASKA	2,410.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	COMMODITY FORWARDERS INC.	11,176.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	COOPER RIVER/PRINCE WILLIAM SOUND MKTG	6,040.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	COUPONS.COM INCORPORATED	1,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	DAVID WOOLLEY	117,469.28
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	FEDERAL EXPRESS CORPORATION	6,639.62
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	FOOD SERVICES OF AMERICA	12,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	GLOBAL FOOD & NUTRITION	165,813.70
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		GLOBAL TRUST CERTIFICATION LTD	3,746.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GOLD STREET PROPERTIES	33,320.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GRAYSTAR PACIFIC SEAFOOD LTD.	19,006.29
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	IMEX MANAGEMENT INC	10,740.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	JAKUB MEJSTRIK	1,656.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	JANN DICKERSON	159,970.39
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOE TOMPKINS	7,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	JOYCE NETTLETON	3,161.07
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUSTIN KANOUSE	2,555.06
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	KNAPP PRINTING CORPORATION	165,705.92
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARILYN HOLMES	1,150.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	MARKETTOOLS, INC	15,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MCDOWELL GROUP	355,500.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	MRJ & ASSOCIATES, INC.	171,484.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PATRICK DAVID HOOGERHYDE	2,198.22
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	PROJECTION VIDEO SERVICES	11,148.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	PROMAR INTERNATIONAL INC	64,042.41
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	RAY'S BOATHOUSE	1,635.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DATA, INC.	4,950.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RURAL ALASKA FUEL SERVICES,INC	139,198.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SCHIEDERMAYER & ASSOCIATES - ALASKA	4,992,334.29
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	SEA FARE EXPOSITIONS	14,580.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHEAST ALASKA RAINFOREST WILD	4,347.10
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	SPECIALTY CARGO INC	10,495.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	THE UNIVERSAL GROUP OF COMPANIES	3,283.07
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA, FAIRBANKS	4,476.17
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	VISIONS	25,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	105,271.45
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		Wire Transfer	5,417,742.30
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT			-1,512,624.84
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA BUSINESS PUBLISHING CO., INC	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	31,120.68
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANNE E. KINCHELOE	1,040.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	2,078.72
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	7,630.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	6,738.59
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	1,358.34
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COMMUNITY BROADCASTING, INC	4,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COASTALASKA	1,085.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DAVID KAPLAN	7,775.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DRU FENSTER	12,687.75
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	EPICENTER PRESS INC.	1,335.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	KS	FOUR B CORP	3,756.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	1,071.59
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	IKON OFFICE SOLUTIONS, INC.	2,858.42
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	IRIDIO	10,594.14
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	JAY LUSK	3,984.93
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	KNAPP PRINTING CORPORATION	38,991.76
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LASERTECH ALASKA	2,293.25
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	OFFICE PRODUCTS SERVICES	2,520.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	PACIFIC FISHING, LLC	1,800.50
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RESOURCE DATA, INC.	14,220.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SPECTRUM PRINTING INCORPORATED	56,999.95
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	8,842.52
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	VICTORY STUDIOS	2,303.97
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	FL	WET WADERS	26,000.00
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS		Wire Transfer	6,956.51

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	4,958.94
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WA	MAYFLOWER PARK HOTEL	37.40
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND		Wire Transfer	5,940.77
29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	ZEPHYR LLC	1,015.38
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	ASPEN PUBLISHERS, INC.	1,398.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	COSTCO WHOLESALE CORPORATION	33.98
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THE STANDARD REGISTER COMPANY	2,245.80
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	AMAZON.COM INC / CORPORATE CREDIT	2,993.58
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	21,208.92
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEYS FURNITURE OUTLET, INC	1,396.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	1,750.14
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	COSTCO WHOLESALE CORPORATION	8,130.71
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	4,006.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HSBC BUSINESS SOLUTIONS	216.99
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	8,712.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	PROVANTAGE	5,507.34
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	35,361.58
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REPLACEMENT GLASS CO INC	16,277.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC	1,490.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	10,280.46
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	1,130.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUFIAN MUNIR, INC	1,873.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TBG OFFICE SOLUTIONS INC	10,017.89
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	2,709.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	869.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	11,468.32
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	31,205.81
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	AMERICAN POWER SYSTEMS	1,600.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	29,706.97
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING INC	1,093.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	BESTBUYS.COM	1,365.93
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	17,966.45
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	2,489.30
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	2,072.49
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	592.54
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OFFICE PRODUCTS SERVICES	1,164.33
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	10,168.56

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ROBERT J. MARSHALL	2,386.89
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	151.18
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	THE STANDARD REGISTER COMPANY	3,619.72
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	361.02
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	48,279.13
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	3,155.75
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	166.68
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	228,048.71
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	COSTCO WHOLESALE CORPORATION	364.89
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	EXHIBITONE CORPORATION	3,871.03
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	12,026.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HSBC BUSINESS SOLUTIONS	264.96
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	IMAGE SOURCE INC	15,550.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	26,665.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CT	AGRA INFORMA, INC	2,080.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	ALASKA INFORMATION AND RESEARC	1,300.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	A M BEST COMPANY, INC.	4,428.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	ASPEN PUBLISHERS, INC.	1,829.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	DLT SOLUTIONS INC.	1,173.30
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	WA	INTRAFISH MEDIA	6,128.88
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXIS NEXIS RISK DATA MANAGEMENT INC	1,610.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	17,710.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	MCGRAW-HILL PUBLICATIONS INC	12,470.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	NATL ASSOC OF REGULATORY UTILITY COMMRS	2,095.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	PUBLIC UTILITIES REPORTS	1,695.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	3,294.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PAYMENT CENTER	4,257.32
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	56,855.72
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ASHFORD TRS NICKEL LLC	3,626.46
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COASTAL COLD STORAGE INC	1,572.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ICICLE SEAFOODS INC	2,099.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INTERSEA FISHERIES WEST, INC.	1,125.00
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	NOVA FISHERIES INC	2,440.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	OCEAN BEAUTY SEAFOODS	1,316.25
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SAGAYA CORPORATION	8,311.87
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SEAFOOD PRODUCERS COOPERATIVE	1,857.50
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TAKU SMOKERIES	2,011.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	OR	THE NINES PORTLAND	1,224.44
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	TRIAD FISHERIES, LTD.	8,097.80
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	TRIDENT SEAFOODS CORPORATION	12,719.69
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK FAIRBANKS	846.06
29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CHATHAM ELECTRIC, INC	139.71
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AZ	QWEST BUSINESS SERVICES	13,606.24
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	H & H EQUIPMENT, INC.	9,995.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	JUNEAU ELECTRONICS INC.	18,988.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	SHARP ELECTRONICS	6,777.40
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	XEROX CORPORATION	36,293.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	8,223.96
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	TCBC COMPUEAZE INC	94,707.00
29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	35,109.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	AK	MANILAQ ASSOCIATION	4,048,753.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	ALEUTIANS EAST BOROUGH	180,655.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	BRISTOL BAY BOROUGH	1,092.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY AND BOROUGH OF YAKUTAT	3,129.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY & BOROUGH OF SITKA	441.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ADAK	201,054.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF AKUTAN	280,836.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ALEKNAGIK	444.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ATKA / ATKA ELECTRIC	187,499.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF CLARK'S POINT	644.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF COFFMAN COVE	83.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF COLD BAY	2,813.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF DILLINGHAM	2,128.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF EGEGIK	333.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF EKWOK	728.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF FALSE PASS	1,566.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF HOMER	118.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KACHEMAK	106.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KAKE	99.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KENAI	122.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KING COVE	9,230.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KODIAK	384.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF KUPREANOF	78.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF MANOKOTAK	622.41

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF OLD HARBOR	84.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PELICAN	204.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PETERSBURG	204.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PILOT POINT	655.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PORT ALEXANDER	79.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF PORT HEIDEN	4,638.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SAND POINT	11,252.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SELDOVIA	106.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SEWARD	112.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF SOLDOTNA	115.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ST. GEORGE	127,470.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF ST PAUL	94,484.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF TOGIAK	914.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF UNALASKA	636,496.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	CITY OF WRANGELL	412.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	KENAI PENINSULA BOROUGH	231.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	KODIAK ISLAND BOROUGH	364.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	LAKE & PENINSULA BOROUGH	4,022.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	AK	MUNICIPALITY OF ANCHORAGE	780.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	ALEUTIANS EAST BOROUGH	105,640.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	BRISTOL BAY BOROUGH	16,123.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY AND BOROUGH OF YAKUTAT	3,843.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY & BOROUGH OF JUNEAU	13,822.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY & BOROUGH OF SITKA	28,729.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ADAK	107,123.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF AKHIOK	15,209.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF AKUTAN	149,631.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ALEKNAGIK	7,241.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ANGOON	4,766.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ATKA / ATKA ELECTRIC	99,901.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF CHIGNIK	6,684.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF CLARK'S POINT	9,999.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF COFFMAN COVE	5,406.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF COLD BAY	11,733.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF CORDOVA	37,699.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF CRAIG	3,728.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF DILLINGHAM	31,396.35

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF EGEGIK	4,918.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF EKWOK	11,283.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF FALSE PASS	10,705.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF GUSTAVUS	2,143.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF HOMER	4,057.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF HOONAH	2,289.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF HYDABURG	4,919.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KACHEMAK	3,658.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KAKE	6,446.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KASAAN	2,443.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KENAI	4,199.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KETCHIKAN	11,457.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KING COVE	38,500.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KLAWOCK	3,327.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KODIAK	69,490.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF KUPREANOF	5,092.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF LARSEN BAY	15,209.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF MANOKOTAK	9,182.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF OLD HARBOR	15,209.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF OUZINKIE	15,209.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PELICAN	12,584.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PETERSBURG	13,299.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PILOT POINT	10,147.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PORT ALEXANDER	5,158.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PORT HEIDEN	24,208.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF PORT LIONS	15,209.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SAND POINT	46,935.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SAXMAN	2,885.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SELDOVIA	3,644.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SEWARD	3,833.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF SOLDOTNA	3,950.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ST. GEORGE	16,825.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF ST PAUL	10,212.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF TENAKEE SPRINGS	2,007.67
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF THORNE BAY	2,909.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF TOGIAK	13,493.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF UNALASKA	339,129.62

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF VALDEZ	37,699.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF WHITTIER	37,699.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	CITY OF WRANGELL	25,378.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	HAINES BOROUGH	2,868.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	KENAI PENINSULA BOROUGH	7,912.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	KETCHIKAN GATEWAY BOROUGH	8,502.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	KODIAK ISLAND BOROUGH	65,728.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	LAKE & PENINSULA BOROUGH	33,819.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	MUNICIPALITY OF ANCHORAGE	26,689.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	AK	MUNICIPALITY OF SKAGWAY	5,104.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	AKIACHAK NATIVE COMMUNITY	68,947.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ALASKA MUNICIPAL LEAGUE/JOINT	53,369.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ALEUTIANS EAST BOROUGH	407,567.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ARCTIC VILLAGE COUNCIL	40,858.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	ASSOCIATION OF SILVER SPRINGS	42,260.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	BEAVER VILLAGE COUNCIL	35,644.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	BRISTOL BAY BOROUGH	497,094.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHEESH-NA TRIBAL COUNCIL	37,607.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHENEGA BAY IRA COUNCIL	36,261.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHILKAT INDIAN VILLAGE	37,719.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CHITINA VILLAGE COUNCIL	39,008.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CIRCLE CIVIC COMMUNITY ASSOCIATION	37,270.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	37,326.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY AND BOROUGH OF YAKUTAT	414,098.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY & BOROUGH OF JUNEAU	2,032,210.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY & BOROUGH OF SITKA	919,488.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ADAK	105,081.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AKHIOK	98,449.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AKIAK	113,396.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AKUTAN	136,607.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ALAKANUK	130,180.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ALEKNAGIK	108,345.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ALLAKAKET	201,793.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF AMBLER	109,213.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANAKTUVUK PASS	110,488.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANDERSON	111,049.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANGOON	117,936.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANIAK	121,201.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ANVIK	100,285.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ATKA / ATKA ELECTRIC	99,724.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ATQASUK	214,664.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BARROW	302,812.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BETHEL	384,996.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BETTLES	97,122.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BREVIG MISSION	113,855.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF BUCKLAND	119,365.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHEFORNAK	119,977.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHEVAK	143,035.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CHUATHBALUK	39,663.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF COFFMAN COVE	103,193.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF COLD BAY	100,591.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CORDOVA	206,242.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF CRAIG	152,983.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DEERING	102,785.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DELTA JUNCTION	149,973.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DILLINGHAM	215,730.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF DIOMEDE	77,986.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EAGLE	102,581.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EEK	109,876.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EGEGIK	99,163.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ELIM	111,151.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF EMMONAK	136,505.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF FAIRBANKS	1,645,149.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF FALSE PASS	97,990.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF FORT YUKON	125,945.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GALENA	125,588.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GAMBELL	130,333.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GOLOVIN	104,162.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GOODNEWS BAY	107,478.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GRAYLING	104,452.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF GUSTAVUS	118,854.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOLY CROSS	105,897.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOMER	370,967.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOONAH	137,985.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOOPER BAY	155,177.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HOUSTON	185,530.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HUGHES	100,132.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HUSLIA	110,131.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF HYDABURG	227,588.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KACHEMAK	119,109.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KAKE	83,154.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KAKTOVIK	109,876.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KALTAG	105,591.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KASAAN	98,755.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KENAI	459,936.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KETCHIKAN	479,015.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KIANA	115,538.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KING COVE	134,261.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KIVALINA	116,712.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KLAWOCK	136,046.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOBUK	101,561.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KODIAK	400,759.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOTZEBUE	255,470.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOYUK	112,988.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KOYUKUK	100,489.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KUPREANOF	97,377.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF KWETHLUK	134,975.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF LARSEN BAY	99,418.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF LOWER KALSKAG	218,098.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MANOKOTAK	117,936.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MARSHALL	117,273.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MCGRATH	112,172.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MEKORYUK	105,948.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF MOUNTAIN VILLAGE	135,026.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NAPAKIAK	113,753.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NENANA	120,436.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NEWHALEN	104,264.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NEW STUYAHOK	121,048.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NIGHTMUTE	108,703.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NIKOLAI	100,591.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NOME	278,121.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NONDALTON	106,305.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NORTH POLE	203,079.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NULATO	109,978.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NUNAM IQUA	106,560.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF NUNAPITCHUK	123,548.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF OLD HARBOR	105,387.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF OUZINKIE	104,519.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PALMER	379,588.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PELICAN	101,765.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PETERSBURG	249,502.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PILOT POINT	99,673.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PILOT STATION	125,945.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PLATINUM	98,398.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF POINT HOPE	132,373.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PORT ALEXANDER	98,602.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PORT HEIDEN	100,591.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF PORT LIONS	105,693.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF QUINHAGAK	129,720.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF RUBY	104,162.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF RUSSIAN MISSION	114,467.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SAND POINT	144,872.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SAVOONGA	132,832.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SAXMAN	117,426.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SCAMMON BAY	123,191.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SELAWIK	139,158.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SELDOVIA	110,488.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SEWARD	229,606.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHAGELUK	101,203.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHAKTOOLIK	107,376.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHISHMAREF	125,945.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SHUNGNAC	109,876.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF SOLDOTNA	303,169.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF STEBBINS	125,435.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST MARY'S	124,007.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST MICHAEL	110,445.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF ST PAUL	118,956.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TANANA	108,856.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TELLER	95,215.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TENAKEE SPRINGS	101,050.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF THORNE BAY	118,446.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TOGIAK	136,913.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF TOKSOOK BAY	126,864.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF UNALAKLEET	132,883.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF UNALASKA	277,152.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF VALDEZ	325,462.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WAINWRIGHT	123,242.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WALES	103,040.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WASILLA	462,078.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WHITE MOUNTAIN	105,744.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WHITTIER	104,213.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CITY OF WRANGELL	587,742.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	COMMUNITY OF ELFIN COVE	67,358.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	57,454.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CROOKED CREEK TRADITIONAL COUNCIL	39,401.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	CROWLEY PETROLEUM DISTRIBUTION	190,682.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DELTA COMMUNITY CORP	96,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DENALI BOROUGH	523,825.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	33,906.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DOT LAKE VILLAGE COUNCIL	35,700.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	DRY CREEK COMMUNITY, INC	37,158.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	EDNA BAY COMMUNITY	34,243.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	FAIRBANKS NORTH STAR BOROUGH	3,846,836.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	44,334.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	GOLDSTREAM COMMUNITY ASSOCIATION	33,906.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	GULKANA VILLAGE COUNCIL	44,503.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	HAINES BOROUGH	638,243.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	HOLLIS COMMUNITY COUNCIL INC	41,643.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	HYDER COMMUNITY ASSOCIATION, INC	36,037.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KASIGLUK TRADITIONAL COUNCIL	64,406.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KENAI PENINSULA BOROUGH	2,616,747.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KENNY LAKE COMMUNITY LEAGUE	56,108.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KETCHIKAN GATEWAY BOROUGH	642,387.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KIPNUK TRADITIONAL COUNCIL	71,022.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KODIAK ISLAND BOROUGH	748,189.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	56,949.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	KOTLIK CITY COUNCIL	127,119.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	LAKE & PENINSULA BOROUGH	611,968.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	LIME VILLAGE TRADITIONAL COUNCIL	33,794.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	36,317.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MATANUSKA SUSITNA BOROUGH	4,278,443.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MCCARTHY AREA COUNCIL	34,971.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MENTASTA LAKE VILLAGE COUNCIL	38,279.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	METLAKATLA INDIAN COMMUNITY	167,318.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MINTO VILLAGE COUNCIL	42,653.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MUNICIPALITY OF ANCHORAGE	15,018,748.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	MUNICIPALITY OF SKAGWAY	427,158.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NATIVE VILLAGE OF KLUTI-KAAH	48,483.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NATIVE VILLAGE OF KWIGILLINGOK	51,735.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NAUKAI WEST, INC.	38,952.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NELCHINA/MENDEL TNA CORPORATION	39,008.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NEW KOLIGANEK VILLAGE COUNCIL	41,755.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NEWTOK TRADITIONAL COUNCIL	52,016.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NIKOLSKI IRA COUNCIL	33,514.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTH SLOPE BOROUGH	417,974.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTHWAY VILLAGE COUNCIL	44,559.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	NORTHWEST ARCTIC BOROUGH	443,634.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	OSCARVILLE NATIVE CORPORATION	36,468.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	PAXSON COMMUNITY AFFAIRS	33,570.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	PITKAS POINT VILLAGE COUNCIL	39,064.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	POINT BAKER COMMUNITY COUNCIL	33,514.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	PORT PROTECTION COMMUNITY ASSOC.	35,700.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	QINARMIUT CORP.	26,221.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	RURAL ALASKA FUEL SERVICES,INC	98,755.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	SLANA COMMUNITY CORPORATION	37,999.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	SLEETMUTE TRADITIONAL COUNCIL	7,243.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	STATE OF ALASKA / DCCED	742,982.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	STEVENS VILLAGE COUNCIL	35,196.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	STONY RIVER HOMEOWNERS ASSOCIATION, INC.	34,859.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TAKOTNA COMMUNITY ASSOCIATION	34,579.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TETLIN VILLAGE COUNCIL	39,625.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	THE ASSOCIATION OF TAZLINA RESIDENTS	43,662.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TOK COMMUNITY UMBRELLA CORPORATION	96,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TOLSONA COMMUNITY CORPORATION	35,588.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TUNTUTULIAK TRADITIONAL COUNCIL	29,158.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TUNUNAK I.R.A. COUNCIL	50,614.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	TWIN HILLS VILLAGE COUNCIL	36,205.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	UNITED STATE/INTERNAL REVENUE SERVICE	32,237.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	VENETIE VILLAGE COUNCIL	41,924.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	AK	WHALE PASS COMMUNITY ASSOCIATION	34,691.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	AK CONGRESS OF PARENTS & TEACHERS	8,085.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	ANCHORAGE SCHOOL DISTRICT	1,443.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	CITY OF HYDABURG	82,912.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	KODIAK ISLAND BOROUGH	45,489.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	5,802.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	MATANUSKA SUSITNA BOROUGH	20,790.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	NINE STAR ENTERPRISES INC	463,034.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	580,941.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SITKA SCHOOL DISTRICT	202,073.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	290,790.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	WELLSPRING REVIVAL MINISTRIES, INC	116,196.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUKON FLATS SCHOOLS	2,825.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	AK	YUPIIT SCHOOL DISTRICT	12,265.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF HOUSTON	18,360.96
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF THORNE BAY	31,653.84
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	FEDERATION OF COMMUNITY COUNCILS, INC.	2,688.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	GIRDWOOD VOLUNTEER FIRE DEPARTMENT	17,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KENAI PENINSULA BOROUGH	709,434.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MATANUSKA SUSITNA BOROUGH	338,197.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTH SLOPE BOROUGH	170,128.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PORT ALSWORTH IMPROVEMENT CORPORATION	21,080.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	VICTIMS FOR JUSTICE	28,186.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ANNETTE ISLAND SCHOOL DISTRICT	788,709.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ATMAUTLUAK TRADITIONAL COUNCIL	41,683.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHATHAM SCHOOL DISTRICT	447,343.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	WA	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	157,009.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHUGACH SCHOOL DISTRICT	221,988.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY AND BOROUGH OF YAKUTAT	769,011.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	919,378.50

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	1,439,721.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF ANGOON	36,662.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF COFFMAN COVE	95,972.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CORDOVA	1,348,824.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF CRAIG	1,052,758.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF GUSTAVUS	143,076.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HOONAH	407,303.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HYDABURG	225,977.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KAKE	342,028.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KASAAN	40,381.69
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KETCHIKAN	75,910.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KIVALINA	21,750.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF KLAWOCK	417,888.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PELICAN	48,136.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PETERSBURG	1,643,277.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PORT ALEXANDER	5,959.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF TENAKEE SPRINGS	11,919.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF THORNE BAY	165,150.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF UNALAKLEET	94,255.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF VALDEZ	2,529,957.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF WHITTIER	144,712.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF WRANGELL	1,709,658.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COOK INLET AQUACULTURE ASSOCIATION	442,137.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	2,160.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FEDERATION OF COMMUNITY COUNCILS, INC.	28,600.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HAINES BOROUGH	451,479.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KAWERAK INC	50,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	791,089.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KETCHIKAN GATEWAY BOROUGH	1,539,358.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KIPNUK TRADITIONAL COUNCIL	47,249.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KODIAK ISLAND BOROUGH	2,379.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	614,177.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	39,231.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	METLAKATLA COMMUNITY DEVELPMNT CORP	166,389.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	116,554.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF SKAGWAY	251,975.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NEWTOK TRADITIONAL COUNCIL	23,264.96

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,786,088.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	PRINCE WILLIAM SOUND	1,685,588.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	492,888.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SOUTHERN SOUTHEASTERN	1,222,403.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK/ALEUTIANS EAST BOROUGH	17,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK ASSOC OF CONSERVATION DISTRICTS	151,943.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK CONGRESS OF PARENTS & TEACHERS	34,650.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AKIACHAK NATIVE COMMUNITY	19,804.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK MANUFACTURING EXT PARTNERSHIP, INC	778,029.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	136,900.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	9,957.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AZ	ALASCOM INC	668,745.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA AVIATION HERITAGE MUSEUM	337,590.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA BACKCOUNTRY ACCESS, LLC.	1,484.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA DISABLED VETERANS SPORTS PROGRAM	3,690.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA HISTORICAL SOCIETY	50,162.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LABORER'S TRAINING CENTER	73,653.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA LEGAL SERVICES CORP.	200,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE HERITAGE CENTER	357,662.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	394,147.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA PRIMARY CARE ASSOCIATION INC	362,307.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA STATE FAIR INC	140,168.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	62,405.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA VILLAGE INITIATIVES	291,150.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA WATER WASTEWATER MGMT ASSOC	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA WILDLIFE CONSERVATION CENTER	200,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA WORKS PARTNERSHIP, INC	700,593.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA ZOO	485,068.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIANS EAST BOROUGH	617,580.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIANS WEST COASTAL RESOURCE SERVICE	113,826.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AMERICAN LEGION LYNN CANAL POST #12	61,877.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AMERICAN RED CROSS OF AK	14,228.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	WA	AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	89,517.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE ALUMNI FOUNDATION	14,777.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE COMMUNITY LAND TRUST	66,553.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE MUSEUM ASSOCIATION	3,625,218.97

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	4,363,370.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE URBAN LEAGUE	18,782.25
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANCHORAGE WEST LITTLE LEAGUE	13,083.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANNETTE ISLAND SCHOOL DISTRICT	6,005.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARCTIC POWER	108,721.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARCTIC VILLAGE COUNCIL	35,162.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARCTIC WINTER GAMES TEAM ALASKA	174,928.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AREAWIDE COMMUNITY SERVICE COUNCIL	14,843.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ARMED SERVICES YMCA OF ALASKA	21,274.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSETS INC	13,345.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSN OF VILLAGE COUNCIL PRESIDENTS INC	1,486.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	381,199.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	262,414.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	46,977.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ATMAUTLUAK TRADITIONAL COUNCIL	3,226.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AVCP HOUSING AUTHORITY	670,250.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING SEA FISHERMEN'S ASSOCIATION	250,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING STRAIT DVLPT COUNCIL/KAWERAK,INC	129,909.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BERING STRAITS COASTAL MANAGEMENT PRGM	21,819.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BETHEL SEARCH & RESCUE	51,907.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BIG BROTHERS BIG SISTERS OF AK, INC	10,197.33
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BLOOD BANK OF ALASKA, INC	162,990.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	61,048.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY BOROUGH	31,961.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY CRSA COASTAL MANAGEMENT	91,127.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY NATIVE ASSOC	78,249.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	1,058,905.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CAMP FIRE USA ALASKA COUNCIL	100,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CAPE FOX HERITAGE FOUNDATION,INC	52,814.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CAPITAL COMMUNITY BROADCASTING, INC	48,329.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CATHOLIC COMMUNITY RESOURCES INC	21,666.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CATHOLIC COMMUNITY SERVICE INC	34,983.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CATHOLIC SOCIAL SERVICES	11,876.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CENALIULRIIT COASTAL RESOURCE SVC AREA	76,610.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	25,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHANINIK WIND GROUP INC	1,100,271.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHATHAM SCHOOL DISTRICT	124,148.23

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHEESH-NA TRIBAL COUNCIL	7,328.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHENEGA BAY IRA COUNCIL	25,697.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHENEGA IRA COUNCIL	21,048.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHICKALOOON FIRE SERVICE CORPORATION	1,511.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHIGNIK LAKE VILLAGE COUNCIL	1,473.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHILKAT INDIAN VILLAGE	207,289.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHITINA VOLUNTEER FIRE DEPARTMENT	7,377.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGACH GOVERNMENT SERVICES, INC.	9,789.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGIAK EAGLE RIVER CHAMBER OF COMMERCE	6,253.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHUGIAK SENIOR CITIZENS	101,675.67
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	3,703.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CIRCUMPOLAR EXPEDITION INC	3,568.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY AND BOROUGH OF SITKA	1,304,976.57
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY AND BOROUGH OF YAKUTAT	216,281.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF JUNEAU	3,067,078.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF SITKA	4,115,828.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ADAK	1,625,875.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AKIAK	44,564.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AKUTAN	25,507.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ALAKANUK	116,230.21
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ALEKNAGIK	49,696.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ALLAKAKET	20,840.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF AMBLER	1,151.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANDERSON	8,865.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANGOON	190,506.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANIAK	79,405.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ANVIK	20,922.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ATKA / ATKA ELECTRIC	19,597.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ATQASUK	143,395.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BARROW	1,522,805.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BETHEL	988,650.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BETTLES	4,818.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF BREVIG MISSION	40,434.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHEFORNAK	77,800.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHEVAK	153,138.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CHUATHBALUK	15,758.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CLARK'S POINT	9,466.60

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF COFFMAN COVE	162,845.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF COLD BAY	3,900.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CORDOVA	658,113.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CRAIG	1,315,423.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DEERING	3,996.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DELTA JUNCTION	1,304,521.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DILLINGHAM	531,402.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DIOMEDE	14,787.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EAGLE	130,624.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EEK	87,378.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EGEGIK	1,548.40
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EKWOK	21,212.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ELIM	35,702.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF EMMONAK	308,017.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF FAIRBANKS	608,502.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF FORT YUKON	131,990.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GALENA	172,626.28
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GAMBELL	97,975.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GOLOVIN	36,476.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GOODNEWS BAY	32,020.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GRAYLING	11,747.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF GUSTAVUS	155,104.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOLY CROSS	83,883.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOMER	266,172.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOONAH	235,670.83
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOOPER BAY	281,403.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOUSTON	52,741.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HUGHES	177,215.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HUSLIA	68,992.94
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HYDABURG	194,366.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KACHEMAK	13,613.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KAKE	167,722.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KAKTOVIK	1,516.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KALTAG	102,309.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KASAAN	35,887.60
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KENAI	471,109.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KETCHIKAN	641,694.83

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KIANA	11,509.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KING COVE	344,335.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KIVALINA	12,201.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KLAWOCK	231,295.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOBUK	119,785.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KODIAK	196,220.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOYUK	48,478.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOYUKUK	19,273.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KUPREANOF	4,826.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KWETHLUK	122,805.67
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF LARSEN BAY	5,644.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF LOWER KALSKAG	65,771.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MANOKOTAK	75,382.15
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MARSHALL	56,729.56
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MCGRATH	69,429.36
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MEKORYUK	42,533.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF MOUNTAIN VILLAGE	127,061.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NAPAKIAK	68,516.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NAPASKIAK	69,922.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NENANA	1,034,602.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NEWHALEN	14,868.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NEW STUYAHOK	86,075.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NIGHTMUTE	34,013.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NIKOLAI	19,711.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NOME	6,856,569.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NOORVIK	19,293.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NORTH POLE	95,731.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NUIQSUT	456,665.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NULATO	68,245.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NUNAM IQUA	34,381.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NUNAPITCHUK	70,571.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF OUZINKIE	680,281.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PALMER	3,169,653.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PELICAN	392,356.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PETERSBURG	2,013,586.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PILOT STATION	97,497.19
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PLATINUM	6,142.36

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF POINT HOPE	21,427.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PORT ALEXANDER	9,117.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PORT HEIDEN	19,502.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PORT LIONS	11,331.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF QUINHAGAK	115,248.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF RUBY	36,348.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF RUSSIAN MISSION	59,897.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SAND POINT	165,436.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SAVOONGA	105,108.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SAXMAN	12,621.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SCAMMON BAY	88,528.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SELAWIK	26,431.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SELDOVIA	203,420.20
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SEWARD	1,967,777.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHAGELUK	22,340.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHAKTOOLIK	55,864.08
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SHISHMAREF	78,961.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SOLDOTNA	1,249,805.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF STEBBINS	140,597.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST MARY'S	91,185.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST MICHAEL	71,102.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF ST PAUL	91,842.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TANANA	55,193.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TELLER	44,440.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TENAKEE SPRINGS	31,309.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF THORNE BAY	229,124.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TOGIK	567,310.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF TOKSOOK BAY	79,066.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF UNALAKLEET	1,148,277.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF UNALASKA	707,996.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF UPPER KALSAG	37,774.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF VALDEZ	4,194,654.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WAINWRIGHT	362,249.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WALES	33,180.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WASILLA	898,188.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WHITE MOUNTAIN	37,970.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WHITTIER	59,356.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WRANGELL	509,792.52
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CIVIL AIR PATROL - ALASKA WING	17,230.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COMMUNITY OF ELFIN COVE	1,736.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOK INLET AQUACULTURE ASSOCIATION	78,676.59
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOK INLET TRIBAL COUNCIL INC	7,243.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOPER LANDING SENIOR CITIZENS CORP	41,157.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COOPER RIVER/PRINCE WILLIAM SOUND MKTG	282,779.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER BASIN SENIOR CITIZENS, INC.	3,829.89
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER RIVER NATIVE ASSOCIATION	10,747.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER RIVER SCHOOL DISTRICT	16,904.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	57,675.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COPPER VALLEY ELECTRIC ASSOCIATION	697,004.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CORDOVA FAMILY RESOURCE CENTER	8,627.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CRAIG WIESE	1,198.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CROOKED CREEK TRADITIONAL COUNCIL	8,145.45
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DELTANA COMMUNITY CORP	40,499.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DENALI BOROUGH	287,039.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DOT LAKE VILLAGE COUNCIL	1,983.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	95,891.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	DOWNTOWN SOUP KITCHEN	122,545.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	EAGLE RIVER LIONS CLUB	210,850.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS BRANCH NAACP YOUTH COUNCIL	3,133.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	8,146.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS NORTH STAR BOROUGH	4,202,689.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	17,079.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAMILY CENTERED SERVICES	112,709.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FEDERATION OF COMMUNITY COUNCILS, INC.	29,649.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FIREWEED PLACE	2,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FIRST CITY PLAYERS	116,757.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FRATERNAL ORDER OF ALASKA STATE TROOPERS	18,646.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FUNNY RIVER COMMUNITY COUNCIL	109,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	6,327.43
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GAMMA ALPHA ALPHA CHAPTER INC	1,560.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GASTINEAU HUMAN SERVICES	3,344.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GERALD KOSBRUK	4,336.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GIRL SCOUTS SUSITNA COUNCIL	21,374.39
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GOLDSTREAM VALLEY LIONS CLUB	30,384.92

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HAINES BOROUGH	1,967,847.76
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOLLIS COMMUNITY COUNCIL INC	23,039.99
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOMER ELECTRIC ASSOC	8,231.71
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOPE INC	25,108.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HUB YOUTH CENTER, INC.	1,736.93
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTERIOR BASEBALL LEAGUE	4,677.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	INTERIOR RIVERS RESOURCE CONS & DEV COUN	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	11,695.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	1,230.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KACHEMAK SKI CLUB, INC	23,739.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KAREN HARRIS	1,279.46
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KARLUK IRA TRIBAL COUNCIL	2,282.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KASILOF REGIONAL HISTORICAL ASSOCIATION	4,874.22
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA BOROUGH	4,874,118.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA FOOD BANK	4,105.17
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA STATE FAIR	79,426.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	4,725.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	2,348.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN GATEWAY BOROUGH	3,562,318.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN ROD AND GUN CLUB	8,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN SENIOR CITIZENS SERVICES INC	9,414.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN VISITORS BUREAU	7,933.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN YOUTH COURT INC	7,389.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KINCAID PROJECT GROUP	106,241.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KIPNUK TRADITIONAL COUNCIL	13,905.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK AREA NATIVE ASSOCIATION	6,402.34
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ISLAND BOROUGH	1,015,958.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KODIAK ISLAND HOUSING	11,800.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KONGIGANAK TRAD. VILLAGE COUNCIL	13,373.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KOTLIK CITY COUNCIL	84,010.49
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	200,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KUSPUK SCHOOL DISTRICT	220,147.09
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LAKE LOUISE COMMUNITY NON-PROFIT CORP	1,339.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LAKE MINCHUMINA HOMEOWNERS ASSOCIATION	5,825.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LAKE & PENINSULA BOROUGH	191,866.35
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LIFE ALASKA DONOR SERVICES INC	16,993.43

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LOVE IN THE NAME OF CHRIST	1,600.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LOWER KUSKOKWIM ECONOMIC	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LYNN GRAMS	1,286.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MANILAQ ASSOCIATION	7,569.91
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	2,314.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MARINE EXCHANGE OF ALASKA	979,493.04
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATANUSKA COMMUNITY HEALTH CARE	27,245.77
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATANUSKA SUSITNA BOROUGH	8,670,030.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATSU MINERS BASEBALL CLUB	10,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	METLAKATLA INDIAN COMMUNITY	101,117.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MID-VALLEY SENIORS INC	52,509.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MOOSE PASS VOLUNTEER FIRE DEPARTMENT	1,004.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MUNICIPALITY OF ANCHORAGE	86,094,014.53
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MUNICIPALITY OF SKAGWAY	1,375,451.14
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF KLUTI-KAAH	152,760.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF KWIGILLINGOK	13,229.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIVE VILLAGE OF NOATAK	1,536.74
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NAUKAI WEST, INC.	2,461.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NAUKATI WEST INC	5,807.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NAUKATI WEST, INC.	3,726.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NELCHINA/MENDEL TNA CORPORATION	6,708.38
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NELSON LAGOON TRIBAL COUNCIL	1,848.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NEW KOLIGANEK VILLAGE COUNCIL	5,229.03
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIKISHKA BAY UTILITIES INC	116,958.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIKISKI SENIOR CITIZENS	74,336.95
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NINE STAR ENTERPRISES INC	1,073.81
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTH SLOPE BOROUGH	10,107,834.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTH STAR COUNCIL ON AGING INC	14,687.47
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHWAY VILLAGE COUNCIL	6,731.63
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTHWEST ARCTIC BOROUGH	3,404,028.82
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NUSHAGAK COOPERATIVE	1,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	OCEANSALASKA	269,514.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ORUTSARARMIUT NATIVE COUNCIL	7,327.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PALMER SENIOR CITIZENS CENTER, INC	220,985.23
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	4,402.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PITKAS POINT VILLAGE COUNCIL	33,205.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PLEASANT VALLEY COMMUNITY ASSOCIATION	1,599.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PORT PROTECTION COMMUNITY ASSOC.	23,315.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PRINCE WILLIAM SOUND ECONOMIC	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PROVIDENCE HEALTH & SVS. - WASHINGTON	75,903.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PUVURNAQ POWER COMPANY	125,169.97
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RAINBIRD COMMUNITY BROADCASTING	26,966.31
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RESOURCE CENTER FOR PARENTS AND	8,924.70
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ROBERT SERVICE HIGH SCHOOL PTSA	2,464.06
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	5,608,911.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SAMUEL S CLARK	1,302.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	1,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SELDOVIA VILLAGE TRIBE	489,555.92
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SHILOH COMMUNITY DEVELOPMENT INC.	10,750.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SILAK-KUGVIK COMMUNICATIONS INC	11,088.78
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SITKA SCHOOL DISTRICT	75,658.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SITKA SOUND SCIENCE CENTER, INC.	39,571.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SLANA COMMUNITY CORPORATION	2,162.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SLANA LEAGUE	11,485.18
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SLEETMUTE TRADITIONAL COUNCIL	186,905.26
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOLDOTNA AREA SENIOR CITIZENS INC	94,600.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOLOMON BED & BREAKFAST	2,593.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SONS OF NORWAY	57,894.73
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	273,070.66
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	32,470.86
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA STATE FAIR INC	16,559.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST CONFERENCE	238,154.32
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	56,475.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SPECIAL OLYMPICS ALASKA	51,763.54
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATE AMERICAN LEGION ORGANIZATION	1,308,266.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATE OF ALASKA / DCCED	83,627.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	39,358.11
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STERLING AREA SENIOR CITIZENS INC	31,366.07
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STERLING COMMUNITY CLUB INC	7,329.61
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	3,903.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TAKSHANUK WATERSHED COUNCIL	34,276.41
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TAMARA CLARK	1,280.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANACROSS VILLAGE COUNCIL	5,679.81

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA COMMERCIAL CO.	1,183.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA VALLEY FARMERS MARKET	44,741.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TDX CORPORATION	1,250.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TETLIN VILLAGE COUNCIL	22,804.68
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE ALASKA COMMUNITY FOUNDATION	374,317.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	THE INSTITUTE OF THE NORTH	13,676.90
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TOK COMMUNITY UMBRELLA CORPORATION	143,139.72
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TOLSONA COMMUNITY CORPORATION	18,637.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TUNDRA WOMENS COALITION	58,821.65
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TUNTUTULIAK TRADITIONAL COUNCIL	12,531.64
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TWIN HILLS VILLAGE COUNCIL	3,530.29
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	UNITED WAY OF ANCHORAGE	2,947.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VALDEZ SENIOR CITIZENS CENTER INC	6,693.44
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VALLEY COMMUNITY RECYCLING SERVICE	68,522.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VOLUNTEERS IN POLICING	29,208.62
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WASILLA AREA SENIORS	616,631.13
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WHITESTONE COMMUNITY ASSOCIATION	5,198.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	24,163.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WILLOW AREA SENIORS INC	20,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WILLOW HISTORICAL & WILDLIFE FOUNDATION	2,200.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WORLD TRADE CENTER ALASKA	263,474.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WRANGELL MEDICAL CENTER	39,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	256,344.27
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YMCA	51,844.50
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON FLATS SCHOOLS	9,698.48
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON KOYUKUK SCHOOL DISTRICT	35,707.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	545,640.87
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA INTER-ISLAND FERRIES INC	393,322.12
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY & BOROUGH OF JUNEAU	544,206.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF BETHEL	1,244,532.16
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF EMMONAK	20,526.10
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF GUSTAVUS	5,750.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KETCHIKAN	919,239.79
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KING COVE	223,345.51
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KODIAK	176,561.02
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF OLD HARBOR	300,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF OUZINKIE	2,291,242.61

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF PETERSBURG	11,570.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF PORT LIONS	6,286.01
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF SEWARD	153,028.42
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF VALDEZ	66,884.23
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WASILLA	863,978.88
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WRANGELL	2,919,625.58
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	KETCHIKAN SENIOR CITIZENS SERVICES INC	88,783.37
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	KODIAK ISLAND BOROUGH	1,012,310.05
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MATANUSKA SUSITNA BOROUGH	1,868,835.55
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MEADOW LAKES COMMUNITY COUNCIL, INC	44,500.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MUNICIPALITY OF ANCHORAGE	20,000,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	WHALE PASS COMMUNITY ASSOCIATION	9,290.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	12,131.24
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF ATQASUK	158,209.80
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF HOUSTON	133,487.75
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF KAKE	275,873.30
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF PETERSBURG	127,517.98
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	CITY OF WAINWRIGHT	188,000.00
29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	AK	MENTASTA LAKE VILLAGE COUNCIL	4,712.78
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	1,040.50
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA TEXTILES, INC	6,500.00
34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	0.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	2,362.76
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	10,712.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER ALASKA	3,231.47
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	24,267.50
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	18,858.21
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WADE RENFRO	1,870.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	21,938.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALDEN CARHART	26.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETHEL CAR RENTAL	2,659.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRADLEY ROBERTS	111.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC M TOLLFELDT	90.80
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EUISUNG NA	84.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAY C MINER	26.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUXURY LIMOUSINES LTD	2,850.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL R CASEY	1,215.88

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PETER NELSON	22.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PREMIER ALASKA TOURS	1,450.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SAM WALTON	1,339.80
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WADE RENFRO	2,046.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	YVES E PICKERING	8.46
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALDEN CARHART	1,444.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALPINE LODGE LLC	4,594.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CO	APPLE SIX SERVICES ANCHORAGE, LLC	2,277.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	1,991.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	3,112.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRADLEY ROBERTS	1,336.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIC M TOLLFELDT	2,076.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EUISUNG NA	2,926.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FAIRBANKS HOSPILTALITY LLC	1,859.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES PERKINS	814.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAY C MINER	576.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONATHAN KORTA	1,982.75
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL R CASEY	632.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORCA CANNERY INC	2,565.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETER NELSON	1,172.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	YVES E PICKERING	576.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALDEN CARHART	1,116.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRADLEY ROBERTS	1,316.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC M TOLLFELDT	2,096.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EUISUNG NA	2,752.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES PERKINS	688.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAY C MINER	480.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL R CASEY	-284.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	10,613.20
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER NELSON	1,196.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA, ANC	3,100.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	YVES E PICKERING	600.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	ALDEN CARHART	26.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	ERIC M TOLLFELDT	80.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	EUISUNG NA	27.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	YVES E PICKERING	98.49
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	8,571.92

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	TX	AMERICAN AIRLINES INC	1,178.39
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	GA	DELTA AIRLINES INC	1,439.61
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BETHEL BOYS LLC	2,000.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	K2 FAIRBANKS LLC	4,225.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NC	ANDREW P INNIS	1,304.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BRIAN A LONG	348.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BRIAN TEMPLIN	376.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NC	DAVID F VAUGHAN	1,304.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GREGORY WALKER	436.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	NC	JACK K MTHENJANE	1,168.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JEFF HAWLEY	256.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JEFF TUCKER	152.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN FULTON	152.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	SHELDON R SCHMITT	42.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BRIAN A LONG	983.58
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BRIAN TEMPLIN	819.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GREGORY WALKER	1,155.54
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JEFF HAWLEY	1,128.27
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JEFF TUCKER	1,014.68
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN FULTON	948.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	SHELDON R SCHMITT	1,079.08
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	28,591.45
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANGELA CHAPIN	30.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	3,671.73
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	9,511.45
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	HOTH INC	1,270.01
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN CRAMER	964.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	3,713.01
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	4,465.37
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	1,171.40
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANGELA CHAPIN	704.13
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JENNIFER L. COOK	48.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN CRAMER	102.07
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN HAMILL II	30.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHLEEN DAY	17.70
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ANGELA CHAPIN	240.20
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	COLUMBIA SUSSEX	1,882.80

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	1,168.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	EMBASSY SUITES HOTEL-ALEXANDRIA	1,422.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	GRAND HYATT SAN DIEGO	2,939.15
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	GUESTHOUSE INN & SUITES	3,175.86
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	HILTON GRAND VACATIONS COMPANY	1,381.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON SAN DIEGO GASLAMP QUARTER	1,099.70
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	2,872.72
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	4,318.81
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHANE R BANNARBIE	673.62
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	SHERATON CRYSTAL CITY HOTEL INC	1,141.10
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	WIND DC OWNER LLC	1,774.76
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANGELA CHAPIN	83.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CRAIG CHRISTENSEN	316.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JENNIFER L. COOK	105.80
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN CRAMER	411.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN HAMILL II	316.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN NEVINS	297.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHLEEN DAY	149.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MERRY CARLSON	415.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHANE R BANNARBIE	342.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM S LAMMERS	510.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	CRAIG CHRISTENSEN	787.89
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JENNIFER L. COOK	1,903.35
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JOHN HAMILL II	911.60
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JOHN NEVINS	1,108.88
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	KATHLEEN DAY	854.90
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MERRY CARLSON	1,065.08
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	WILLIAM S LAMMERS	1,312.85
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,298.11
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	1,561.55
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	2,056.98
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,175.94
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	ARLAN DEYONG	234.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KEVIN KEENE	360.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	KY	LARRY DIXON	348.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	SANDRA FAISON	154.00
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ARLAN DEYONG	2,053.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	KEVIN KEENE	825.66
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	KY	LARRY DIXON	842.64
34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	SANDRA FAISON	939.00
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	UNIVERSITY OF ALASKA SOUTHEAST	251,826.00
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	AK	OPTI STAFFING GROUP	3,960.32
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	UNIVERSITY OF ALASKA SOUTHEAST	11,494.00
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73824 - I/A AIRCRAFT	AK	ALASKA ARMY NATIONAL GUARD	120,565.80
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	239,732.09
34000-MIL & VETERANS AFF.	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	ALASKA RAILROAD CORPORATION	5,150.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AA DRIVERS EDUCATIONAL SCHOOL INC.	2,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	ABSG CONSULTING, INC	6,147.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ACCUPOINT INC.	3,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ADULT LEARNING CENTER, INC	9,900.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN RED CROSS OF AK	1,650.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	AMERICAN TRAINCO INC	4,850.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	ASTM	1,095.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTER FOR EMPLOYMENT EDUCATION	1,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY & BOROUGH OF JUNEAU	1,076.04
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	CITY OF CHARLOTTE	1,050.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COMPUTER MATRIX COURT REPORTERS, LLC	7,790.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CP ANCHORAGE HOTEL 2, LLC	6,840.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	ECOLOGY & ENVIRONMENT INC	158,794.82
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GOVERNMENT COMPUTER SALES AK, INC	5,590.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	GRAVITEC SYSTEMS, INC.	2,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN B LOPETRONE	41,767.13
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN CRAMER	190.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	NATIONAL TECHNOLOGY TRANSFER, INC.	1,598.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KS	PENTON MEDIA INC	1,199.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT W CRESS JR	13,644.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	RS MEANS COMPANY INC	2,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	SHARE POINT EXPERTS INC	2,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	THE LIGHT BRIGADE	2,692.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	THE VERBAL JUDO _INSTITUTE INC	18,055.63
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA KENAI	3,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	US DEPT OF DEFENSE, FINANCE & ACCOUNTING	5.21
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	PCF BARBARA HECKAMAN	-1,989.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	DYNAMIC INNOVATION GROUP LLC	1,200.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATIONAL EMERGENCY MANAGEMENT ASSOC	3,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	GA	WAL MART INC	115.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BRIAN BINKLEY	1,440.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ELISE HARRISON	1,036.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MEGAN BINKLEY	2,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JULIE STINSON	96,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	OPTI STAFFING GROUP	11,761.51
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	WA	PRINCE OF WALES TRIBAL ENTERPRISE	25,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CA	RCC CONSULTANTS _INC	96,020.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	R&M CONSULTANTS, INC.	2,501.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	GA	URS CORPORATION	65,366.34
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	WHPACIFIC INC	153,830.07
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	NC	FEDERAL EMERGENCY MANAGEMENT AGENCY	796,485.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	13.42
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	90.27
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MUNICIPALITY OF ANCHORAGE	81.85
34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	PA	PITNEY BOWES	30.67
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	59,564.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	FILEMAKER INC	3,889.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	INTERNATIONAL BUSINESS MACHINES CORP	4,372.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	RS MEANS COMPANY INC	1,260.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	SUNDIAL TIME SYSTEMS	2,029.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	TEKNIMEDIA CORPORATION	3,915.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ATS ALASKA	4,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	8,944.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	TRIMBLE NAVIGATION LIMITED	1,062.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	9,400.19
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ADVANCED DATA & FIBER PROFESSIONALS INC	4,917.34
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA ARMY NATIONAL GUARD	46,464.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,223.09
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	3,010.81
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	88,853.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	31,578.73
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	PA	VERIZON	17,063.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	VERIZON BUSINESS	36,249.36
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AZ	WORLD COMMUNICATIONS CENTER INC	1,128.68

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,011.69
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	36,413.97
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	4,936.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	52,967.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	119,712.89
34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	21,150.63
34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ALASKA SCIENTIFIC, INC	4,186.11
34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	6,150.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	HEART OF EAGLE RIVER MEDICAL CLINIC PC	1,282.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	JUNEAU URGENT CARE	1,153.16
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	9,593.62
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	7,200.61
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MN	BEST BUY GOVT LLC	104.83
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CITY OF NULATO	120.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	EDWARD THOMAS	1,050.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	2,077.55
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JP AIR SERVICE, LLC	2,305.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	NEOPOST USA INC	1,030.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	11,287.56
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	GA	PEARSON EDUCATION INC	185.52
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	2,225.30
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RENFRO'S ALASKAN ADVENTURES INC.	3,740.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RUSTY'S TOWING AND RECOVERY	7,650.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	603.21
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	STRAUDA A MILLER	182.11
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SUNSHINE CUSTOM PROMOTIONS LLC	45.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	2,134.31
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	THE CHARIOT GROUP, INC.	2,002.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AL	THE SUPPLY ROOM, INC.	78.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TUCKER AVIATION INC.	2,810.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WADE RENFRO	1,716.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	AAA MOVING & STORAGE, INC.	957.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	KUGKAKTLIK, LTD	225.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	QEMIRTALEK COAST CORP	600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	MAILFINANCE	1,694.89
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	MAILROOM FINANCE INC	1,019.72
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	NEOPOST INC	3,168.83

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC	2,060.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CT	NEOPOST USA INC	4,120.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	PITNEY BOWES	9,480.92
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	5,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE_ANCHORAGE	5,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	US POSTAL SERVICE-FT RICHARDSON	1,320.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	IDITAROD TRAIL COMMITTEE, INC.	25,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KLONDIKE ADVERTISING, INC.	18,821.45
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	9,088.76
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	6,120.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,473.78
34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AL	THE SUPPLY ROOM, INC.	2,644.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	16,824.01
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	1,411.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	151,307.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	584,166.99
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KETCHIKAN	1,046.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	19,730.89
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DEFENSE FINANCE ACCOUNTING SERVICES	526,348.78
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DEFENSE FINANCE & ACCOUNTING SVC	342,704.68
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	43,178.04
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	1,180.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	1,425.45
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	96,996.70
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	36,754.51
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	54,335.40
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	3,294.61
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ALASKA GARDEN & PET SUPPLY, INC.	467.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	17,961.29
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KETCHIKAN	1,095.06
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KOTZEBUE	650.68
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	IN	DEFENSE FINANCE ACCOUNTING SERVICES	40,612.91
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	IN	DEFENSE FINANCE & ACCOUNTING SVC	23,598.92
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	40,730.37
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	3,473.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ROBERT W MADDEN INC	8,930.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	31,917.51

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ALDEN CARHART	176.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	5,406.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KOTZEBUE	670.15
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CROWLEY PETROLEUM DISTRIBUTION	24,509.88
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	IN	DEFENSE FINANCE ACCOUNTING SERVICES	17,437.78
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	IN	DEFENSE FINANCE & ACCOUNTING SVC	22,893.30
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	3,619.21
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	IN	DEFENSE FINANCE ACCOUNTING SERVICES	202,244.26
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	IN	DEFENSE FINANCE & ACCOUNTING SVC	278,330.97
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	57,907.67
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	IL	MARATHON ALASKA NATURAL GAS COMPANY	838,456.01
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	20,720.21
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SHORESIDE PETROLEUM INC	1,609.13
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE GAS CORPORATION	1,535.02
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE INC	4,950.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	OR	SUBURBAN PROPANE INC	3,179.91
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALAKANUK NATIVE CORPORATION	4,415.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ASKINUK CORPORATION	4,132.56
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	127,776.87
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BUCKLAND IRA COUNCIL	7,882.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF NULATO	5,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	126,961.89
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	IN	DEFENSE FINANCE ACCOUNTING SERVICES	21,833.07
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	IN	DEFENSE FINANCE & ACCOUNTING SVC	6,341.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	75,362.20
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	EMMONAK CORPORATION	6,540.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	3,416.64
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC	1,676.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	51,001.19
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KIKIKTAGRUK INUPIAT CORP	108,272.86
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KOTLIK YUPIK ENTERPRISES	2,771.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KUGKAKTLIK, LTD	2,353.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NUNAKAUIAK YUPIK CORP	6,080.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	QANIRTUUQ INC	3,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	QEMIRTALEK COAST CORP	5,040.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOP FUEL CO., LLC	5,192.01
34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	MO	W.W. GRAINGER, INC	26.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	BRIAN D NOLAN	11,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	CLARUS TECHNOLOGIES, LLC	30,744.33
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	FL	CRANE INSTITUTE OF AMERICA INC	1,341.20
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IN	DEFENSE FINANCE & ACCOUNTING SVC	18,968.88
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	5,455.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SGS NORTH AMERICA INC	3,870.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIEMENS INDUSTRY INC	4,933.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	10,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALFRED COOK	1,420.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DALE MOORE	1,020.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FAULKNER WALSH CONSTRUCTORS	5,487.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN NEUMEYER	7,237.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARK DELOZIER	13,885.73
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MK ENTERPRISES, LLC	3,100.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SNOWBALL EXPRESS	94,833.91
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SWAIM ENTERPRISES INC	1,140.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ASSETS INC	353,567.18
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	BRIAN COOK	12,743.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CATHERINE EARL	8,640.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	EDWARD WALTON	1,176.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JP FACILITY MANAGEMENT SERVICES LLC	25,269.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAGISTA JANITORIAL	20,628.23
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	15,460.06
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	M.C. CORPORATION	95,286.70
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	REACH	13,584.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SON SUK FRANKLIN	39,900.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	TNT QUALITY CLEANING	21,812.64
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	TONI SMITH	8,640.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	YOUNG'S CLEANING SERVICE, INC	43,625.28
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	IN	DEFENSE FINANCE & ACCOUNTING SVC	912.58
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	WESTERN CONSTRUCTION & EQUIPMENT	4,950.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	ARC OF ANCHORAGE	4,895.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	DAVID STUTZ	4,030.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	4,070.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	MK ENTERPRISES, LLC	3,630.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	S & G CONTRACTING_INC	3,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	WILLIAM KACENAS	1,412.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ABSOLUTE SERVICES, INC	23,138.10
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	74,616.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AIR TEK INC	2,893.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALPINE CONCRETE CUTTING AND CORING, INC	7,225.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	2,640.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANDREW HELGESEN	1,125.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,346.98
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BARRY STASER	189,455.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CAMERON PLUMBING & HEATING INC	1,392.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CAPITOL GLASS CO., INC.	2,299.98
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY ELECTRIC	3,254.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF DIOMEDE	8,915.51
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	CLARUS TECHNOLOGIES, LLC	7,544.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMMERCIAL CONTRACTORS, INC.	1,329.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRAIG TAYLOR EQUIPMENT	2,086.34
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DALE CONSTRUCTION CO	5,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DBR CONSTRUCTION INC	4,957.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IN	DEFENSE FINANCE & ACCOUNTING SVC	98.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR SYSTEMS OF ALASKA INC	8,170.68
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FAULKNER WALSH CONSTRUCTORS	1,184.63
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER FIRE PROTECTION	6,465.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GCI COMMUNICATIONS CO INC	1,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEORGE BRUNWICK	1,855.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JERRY BECKHAM	1,348.80
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHNSTON CONSTRUCTION & ROOFING, LLC	4,999.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LARRY L LIND	4,950.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACDONALD MILLER ALASKA, INC.	12,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M AND M ELECTRIC, INC	26,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MCKINLEY FENCE CO OF ALASKA INC	33,375.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MECHANICAL SPECIALISTS	49,581.86
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	PACIFIC POWER PRODUCTS	14,078.35
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIPPIN, INC	1,464.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REMOTE POWER INC	4,515.61
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RENAE J AXELSON	4,751.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REVL COMMUNICATIONS & SYSTEMS	172,697.27
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS INDUSTRY INC	54,737.88
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	15,234.16

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOKIN YUN	3,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE PLUMBING & HEATING CO.	1,022.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	THYSSENKRUPP ELEVATOR CORP	21,047.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TRAILER CRAFT, INC.	1,630.64
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IN	TREASURER OF US	3,925.20
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	WILLIAMS SCOTSMAN INC	7,273.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	5,384.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SHAKTOOLIK NATIVE CORP	6,600.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF DILLINGHAM	6,371.15
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA GATEWAY SCHOOL DISTRICT	22,250.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA MUNICIPAL LEAGUE	1,075.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	71,859.32
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF JUNEAU	3,299.45
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF WASILLA	1,000.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	19,654.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GOLDBELT HOTEL JUNEAU	1,459.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	JAMES M MITCHELL	1,800.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LORIN L BRADBURY	3,900.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PCF BARBARA HECKAMAN	-810.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RENT A CAN TOILET CO	25,708.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RENT A CAN TOILET CO INC	2,415.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	16,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SOPHIE PLAZA APARTMENTS	4,905.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	9,434.16
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC	3,332.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK, INC.	8,810.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	IL	WILLIAMS SCOTSMAN INC	4,190.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AAA MOVING & STORAGE, INC.	4,377.07
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	10,282.75
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	3,746.60
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	1,207.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	1,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	1,455.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	2,647.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BRAVO AUTO START ALASKA LLC	3,150.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LUNDEEN BODY SHOP	1,717.41
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PREMIER ALASKA TOURS	1,450.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	FEDERAL SIGNAL CORPORATION	52,407.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	HONEYWELL INC	6,479.05
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO	1,430.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ACE DELIVERY & MOVING INC	3,291.25
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CONTAINER SPECIALTIES OF ALASKA,INC	2,620.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	2,910.32
34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	WILLIAMS SCOTSMAN INC	61,559.96
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	PCF BARBARA HECKAMAN	-636.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AHTNA ENGINEERING SERVICES LLC	16,862.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BETHEL SERVICES	7,576.17
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	CLARUS TECHNOLOGIES, LLC	10,641.85
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	IMAGESOURCE	4,440.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PCF BARBARA HECKAMAN	-1,434.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PORT GRAHAM DEVELOPMENT CORPORATION	1,128,513.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	RCC CONSULTANTS _INC	20,905.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	B&G SECURITY INTERNATIONAL LLC	393,772.05
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA	40,213.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	228,433.57
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	VT	HIGH ADENTURE	19,750.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	THE BOUTET COMPANY	48,862.83
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	THE BOUTET COMPANY INC	2,327.50
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	GA	URS CORPORATION	71,341.15
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AERO METRIC INC	15,400.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA QUALITY PUBLISHING INC	2,040.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	E-TERRA LLC	1,200.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	13,572.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PEOPLES INC	4,554.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	IN	AMERICAN LEGION FLAG & EMBLEM	3,786.90
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	DENNIS MILLHOUSE	2,500.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	IL	FRED MEYER STORES INC	19,380.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	TX	GRACO AWARDS	5,172.05
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	OXFORD ASSAYING & REFINING CORP	1,578.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	PCF BARBARA HECKAMAN	-5,716.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	NC	SAMARITAN' PURSE	48,300.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	IN	DEFENSE FINANCE ACCOUNTING SERVICES	27,889.28
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	PCF BARBARA HECKAMAN	-815.00
34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA ARMY NATIONAL GUARD	20,274.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ADULT LEARNING CENTER, INC	35,100.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA CHARR EDUCATIONAL FUND INC	1,899.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN COUNCIL ON EDUCATION	7,715.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	BARNES & NOBLE INC	11,337.58
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	BORDERS	2,935.86
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	CRISIS PREVENTION INSTITUTE INC	3,026.51
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	DEMIDEC	1,625.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	DENNIS MILLHOUSE	43,200.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	GRM INC	2,900.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1,439.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KY	KENTUCKY EDUCATIONAL TELEVISION INC	1,050.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW-HILL PUBLICATIONS INC	12,381.06
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MYRON CORP	1,403.31
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	PCF BARBARA HECKAMAN	-2,720.64
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	PEARSON EDUCATION INC	1,380.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MN	PLATO, INC	19,212.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ROBERT W CRESS JR	9,096.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	THE CHARIOT GROUP, INC.	4,084.92
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	UT	THE SHIPLEY GROUP, INC.	1,080.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,800.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA IMPORTING, INC	30,668.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	AMERICAN METER & APPLIANCE INC	40,382.54
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AMTAL INC	1,136.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANCHORAGE RESTAURANT SUPPLY	124,369.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	154,161.89
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MI	BAUDVILLE	5,294.89
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	BEST BUY, INC.	1,829.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CENTRAL PLUMBING & HEATING, INC	3,974.24
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	5,339.64
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO SCHOOL SUPPLY LLC	4,383.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FARINA'S RESTAURANT SUPPLY	6,665.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE ENTERPRISES OF AK INC.	6,033.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	4,497.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	9,950.20
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	3,400.75
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MOTOROLA INC	21,124.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SAM'S INC	2,145.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	SCHOOL OUTFITTERS LLC	9,002.14
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP ELECTRONICS	32,920.68
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP FINANCIAL COMPANY	23,291.14
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	24,209.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	5,170.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	974.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	TRIMBLE NAVIGATION LIMITED	4,667.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	UNITECH OF ALASKA, INC	4,600.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	83,542.11
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	21,606.02
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ASHFORD TRS NICKEL LLC	2.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	9,922.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	3,123.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CONTAINER SPECIALTIES OF ALASKA,INC	1,680.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	5,339.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,316.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	KENTUCKY EDUCATIONAL TELEVISION INC	1,050.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KLONDIKE ADVERTISING, INC.	2,490.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	NORTHWEST TECHNICAL PRODUCTS	3,469.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OBEIDI'S LTD.	1,400.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	OCE NORTH AMERICA INC	1,089.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PCF BARBARA HECKAMAN	-11.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	1,498.15
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SEARS ROEBUCK & CO.	1,399.98
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SERIGRAPHICS INC	2,984.02
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SKINNY RAVEN SPORTS INC	1,620.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	6,564.48
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	62,096.52
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,806.27
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	THE ALL ABOUT NETWORK, LLC	2,145.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	36.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	UNITECH OF ALASKA, INC	1,855.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WAL MART INC	4,565.16
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	1,975.78
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	AKSALA ELECTRONICS	9,224.51
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	BEST BUY GOVT LLC	1,370.83
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	B&H FOTO & ELECTRONICS	5,942.45

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	208,038.32
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	DLT SOLUTIONS INC.	1,710.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	1,417.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	6,526.82
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	IMAGE AUDIO	7,049.88
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	IMAGE SOURCE INC	4,442.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	IPSWITCH, INC	3,505.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	6,315.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	MICROSCOPE WORLD	4,064.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	OPEN TEXT INC.	7,131.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	PYRAMID AUDIO & VIDEO LDT.	9,766.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SCANTRON CORPORATION	5,775.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SECURE ID LLC	3,811.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	61,353.29
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	THE RESPONSE GROUP	2,400.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	15,371.68
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TRIMBLE NAVIGATION LIMITED	3,590.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	92,178.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,502.12
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA FARMERS COOPERATIVE INC	1,176.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	CARGILL KITCHEN SOLUTIONS INC	1,040.76
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CASSANDRA L SETTLES	2,200.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	56,417.05
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DOYON UNIVERSAL SERVICES	5,164.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	412,839.19
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INTERSTATE BRANDS CORPORATION	7,301.03
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TX	TYSON FOODS INC	1,805.06
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES, INC	284,273.07
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	2,623.26
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FOOD SERVICES OF AMERICA INC	11,367.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	GRACO AWARDS	1,253.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JEANNETTE KERN	3,390.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KLONDIKE ADVERTISING, INC.	6,567.38
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	L N CURTIS & SONS	15,242.02
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	6,550.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	PCF BARBARA HECKAMAN	-3,487.31
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	RANGER JOE'S INTERNATIONAL	1,905.62

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STRAUDA A MILLER	13,602.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,487.31
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	WAL MART INC	733.18
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	1,070.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IN	DEFENSE FINANCE ACCOUNTING SERVICES	11,044.95
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	NC	ECOLAB INC	1,130.83
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	M.C. CORPORATION	3,920.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ORECK FLOOR CARE CENTER	1,495.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	11,793.22
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA IMPORTING, INC	40,154.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA TEXTILES, INC	8,850.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	3,045.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	BELSON OUTDOORS, INC	8,158.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NC	ECOLAB INC	1,130.83
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	5,104.54
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	PCF BARBARA HECKAMAN	-4,502.44
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,577.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	STRAUDA A MILLER	1,842.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	1,967.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	V.F. GRACE INC	9,122.71
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WAL MART INC	16,750.17
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	3,023.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	15,427.84
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	1,167.60
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	16,763.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	ALASKA SCIENTIFIC, INC	2,701.08
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	ECOLAB INC	1,191.29
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	NC	ECOLAB INC	3,786.59
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	TX	ICS	1,467.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CO	MCKESSON HEALTH SOLUTIONS LLC	3,002.68
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	V.F. GRACE INC	5,145.02
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	WAL MART INC	4,548.83
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	43.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	W.W. GRAINGER, INC	84.83
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	GUN RUNNERS	6,712.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,246.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA TEXTILES, INC	3,977.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	PCF BARBARA HECKAMAN	-340.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	UNITECH OF ALASKA, INC	3,200.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	VT	HIGH ADENTURE	1,394.66
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ANCHORAGE RESTAURANT SUPPLY	7,300.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	CALIFORNIA HYDRONICS CORPORATION	2,875.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLORCRAFT INC	1,002.45
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	PACIFIC PLUMBING SUPPLY COMPANY	3,258.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	SIMPLEXGRINNELL LP	1,396.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	2,773.73
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	2,740.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	89.16
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,740.82
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HASCO, INC	1,220.47
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	NORTH COAST ELECTRIC COMPANY	1,087.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	OR	CUMMINS NORTHWEST LLC	2,685.32
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FRONTIER SUPPLY INC	1,325.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO, INC	3,461.90
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	NORM TIBBETTS	1,100.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	TANANA ADVENTURE SPORTS LLC	1,164.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	UNIVAR USA, INC.	3,623.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	W.W. GRAINGER, INC	64.04
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS-NOR PAC INC	2,695.32
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	AIRIUS, LLC	3,360.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIR TEK INC	1,929.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AKZO NOBEL PAINTS LLC	1,156.79
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA FIBRE	1,425.61
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	7,039.33
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA WINTER INC	1,106.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	AMBROSIUS SALES & SERVICE, INC	1,278.85
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMTAL INC	3,881.95
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCHITECTURAL SUPPLY CO INC	4,844.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC REFRIGERATION & A/C INC.	3,357.26
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARNELL I.C.M. COMPANY	1,765.10
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	BANDAG RUBBER INC	1,022.04
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MI	BAUDVILLE	2,104.18
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	1,401.24
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOB'S SERVICES, INC.	4,939.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRADY'S FLOOR COVERING, INC.	2,609.79
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	4,324.27
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CLARK SECURITY PRODUCTS INC	2,219.78
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COMMERCIAL CONTRACTORS, INC.	3,508.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	2,927.99
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOOR TECH LLC	1,356.04
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC.	1,973.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FAIRBANKS AERO SERVICES INC	1,128.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	3,874.06
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FAULKNER WALSH CONSTRUCTORS	2,500.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	15,349.17
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	FISHER SCIENTIFIC	3,158.74
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER FIRE PROTECTION	1,550.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	1,468.59
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	16,973.95
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	2,746.55
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	25,908.49
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HAWS CORPORATION	1,324.64
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT - 1301	1,188.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT #1302	1,459.54
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	IMIG AUDIO VIDEO	1,213.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INLET PETROLEUM COMPANY	1,085.37
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JERRY BECKHAM	5,090.25
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	6,226.57
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK BREAKERS AND SUPPLIES INC	3,022.95
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	LENNOX INDUSTRIES INC	1,028.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	1,402.48
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MECHANICAL INSULATION SERVICES INC	1,200.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	M&L INVESTMENT, LLC	3,406.72
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MOORE HEATING AIR CONDITIONING & REFRIG	3,592.26
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MUNTERS CORPORATION	1,063.29
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	2,909.30
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	1,290.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	2,913.67
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	PENTAIR PUMP GROUP	1,904.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETER NELSON	60.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER DOOR INC.	3,116.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AZ	PIONEER RESEARCH CORP	2,740.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RAM SERVICES	1,077.72
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,788.72
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RENAE J AXELSON	2,216.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REPLACEMENT GLASS CO INC	2,583.20
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RURAL ALASKA COMMUNITY ACTION PROG INC	3,061.30
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,939.40
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEARS ROEBUCK & CO.	1,343.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SHARP ELECTRONICS	70.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIEMENS INDUSTRY INC	5,474.36
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIMPLEXGRINNELL LP	1,608.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SIX ROBBLEES' INC	1,011.47
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,199.96
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	20,760.38
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUMMIT WINDOWS & DOORS INC	1,300.50
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	T & A SUPPLY	6,733.83
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRUE VALUE HARDWARE	1,133.94
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	UNIVAR USA, INC.	2,156.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	URESCO CONSTRUCTION MATERIALS, INC	6,760.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WESTERN SHEET METAL AND CONTROLS INC	1,930.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WHITE SPRUCE TRAILER SALES INC	5,743.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WIRICK ENTERPRISES LLC	1,482.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	63,263.75
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHERWIN WILLIAMS	2,249.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,429.70
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ANCHORAGE SAND AND GRAVEL, INC.	20,526.51
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ALASKA INDUSTRIAL HARDWARE INC	2,058.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA FUN & SPORTS CENTER INC	1,795.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	12,578.93
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SPECIALTY EQUIPMENT	7,079.88
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FASTENERS & FIRE EQUIPMENT CO., INC	25.77
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HOME DEPOT - 1301	1,876.16
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	LOWE'S COMPANIES INC	2,466.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PIONEER EQUIPMENT INC	4,947.00
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	STUSSER ELECTRIC CO	7.35
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	111.80
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	OH	US DEPT OF DEFENSE, FINANCE & ACCOUNTING	12,792.15

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	IN	DEFENSE FINANCE ACCOUNTING SERVICES	7,756.93
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	H & H EQUIPMENT, INC.	10,495.00
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	APPLIED MICROSYSTEMS, INC	75,522.32
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	93,062.21
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	OCE NORTH AMERICA INC	12,544.00
34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	IL	SIEMENS INDUSTRY INC	39,220.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	AK	AK NATIONAL GUARD FAMILY SUPPORT SERVICE	100,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	CANDACE RASMUSSEN	1,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ASSOCIATION OF THE UNITED STATES ARMY	12,820.61
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BRISTOL BAY BOROUGH	177,252.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF JUNEAU	278,177.66
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF SITKA	31,388.14
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF BETHEL	28,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF CORDOVA	146,230.91
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF CRAIG	67,104.81
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF DELTA JUNCTION	6,216.71
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF DILLINGHAM	10,173.48
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF FAIRBANKS	1,633,220.13
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF HOMER	8,860.58
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF HOOPER BAY	7,431.09
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF KETCHIKAN	3,767.92
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF KODIAK	1,102,624.04
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF NENANA	6,522.22
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF NOME	41,175.79
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF PALMER	22,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF PETERSBURG	50,290.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF SAND POINT	12,000.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF ST PAUL	55,842.02
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF UNALASKA	246,400.05
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF VALDEZ	218,527.25
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF WRANGELL	144,163.03
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	5,604.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION		DANIELS ELECTRONICS LTD	49,007.82
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	DENALI BOROUGH	109,456.41
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	FAIRBANKS NORTH STAR BOROUGH	336,136.29
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	IL	FEDERAL SIGNAL CORPORATION	155,225.68
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	HAINES BOROUGH	3,017.72

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KENAI PENINSULA BOROUGH	130,259.18
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KETCHIKAN GATEWAY BOROUGH	20,137.75
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KODIAK ISLAND BOROUGH	21,839.30
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	LAKE & PENINSULA BOROUGH	53,922.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MATANUSKA SUSITNA BOROUGH	144,195.99
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	IL	MOTOROLA INC	45,248.17
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MUNICIPALITY OF ANCHORAGE	4,626,165.59
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MUNICIPALITY OF SKAGWAY	14,717.72
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NATIVE VILLAGE OF GAKONA	7,500.00
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTH SLOPE BOROUGH	17,864.44
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTHWEST ARCTIC BOROUGH	36,931.51
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PROCOMM ALASKA LLC	113,306.55
34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	REVL COMMUNICATIONS & SYSTEMS	112,311.10
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ACUMEN INFORMATION SERVICES INC	11,145.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	3,303.69
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		BERING PACIFIC RANCHES LIMITED	9,600.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	CHICAGO DELL MARKETING L.P.	106,511.32
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	6,067.40
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	ROCKET SOFTWARE INC	4,600.00
36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE		SAFE SOFTWARE	1,260.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	10,213.09
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKAN WILDERNESS OUTFITTER LLC	1,280.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	0.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DELTA LEASING LLC	6,420.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GAIL VANDERPOOL	2,140.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	1,054.02
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JEFFERY J CARLIN	1,150.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	K DARLENE LANGILL	325.91
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	1,500.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SCOTT AIR CHARTERS, LLC	920.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	STEVE J MCGROARTY	746.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	THOMAS DEAN	384.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TOM SCHLAGEL	2,400.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	2,904.40
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALAN DEPEW	384.95
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	ALASKA AIRLINES INC.	1,104.06
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALMA S HIBPSHMAN	418.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANDREW ALEXANDROU	138.60
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ARLENE WEBER-SWORD	50.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AVIS RENT A CAR	2,886.38
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETTY MENARD	341.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRENTWOOD REID	575.30
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRUCE W SMITH	34.17
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CELESTE M. PRESCOTT	671.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	5,247.47
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	EDWARD M. BRADLEY	20.03
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ELSIE NORBACK	495.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FOUNTAINHEAD DEVELOPMENT INC	3,037.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JACOB P. VESOTSKI	16.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JUSTIN WHOLEY	105.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KAYLA ELEY	13.20
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	K DARLENE LANGILL	799.37
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LESLI J. SCHICK	399.12
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LINDA TWENHOFEL	886.48
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUCAS M RANDALL	8.78
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARTIN STAHL	380.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARY ANN CZMER	422.95
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAUL SLENKAMP	558.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PETER R BUIST	2,178.98
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REBECCA METCALF	1,997.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RICHARD A DUPUIS	398.75
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RICHARD F PLATE	1,126.10
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROGER BURNSIDE	1,894.47
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVE J MCGROARTY	42.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TERENCE C SCHWARZ	657.80
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THOMAS DEAN	137.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WAYNE SANBORN	3.58
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALAN DEPEW	600.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA HOMESTEAD LODGE INC	8,250.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALPINE LODGE LLC	8,566.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMERICAN VILLAGE OF ALASKA	52,860.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDY SHIDNER	26,082.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AURORA LODGING MGMT INC.	1,091.16
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRAD GROSSWEILER	5,851.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE	6,130.63
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRENTWOOD REID	1,407.27
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAL MAKI	591.80
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID W SCHADE	2,376.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENISE JANTZ	5,790.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIANE E YOUNG	343.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOUG SCHRAGE	2,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EAGLE RIVER MICROTEL	1,599.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ELISA BUTTERI	417.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	26,690.50
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT, INC.	2,376.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GENEVA SMITH & CHAROLETTE TROUPE	12,150.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	2,197.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	TN	HILTON HOMEWOOD SUITES	3,889.29
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	DC	HYATT CORPORATION	1,220.70
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES R COUCKUYT	318.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN ADAMS	10,970.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATHLEEN MCCURRY	1,710.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELLYS ALASKA COUNTRY INN, INC	1,526.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRIS BEEMAN	1,089.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LESLI J. SCHICK	150.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MACLAREN RIVER LODGE	1,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MCCARTHY VENTURES LLC	27,315.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MTNT PROPERTIES, INC.	1,650.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES	1,050.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORTHLAND SPECIALTIES, INC	1,785.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL SLENKAMP	124.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PIKES ON THE RIVER, INC	1,750.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	PRINCESS CRUISE LINES, LTD	6,771.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD A DUPUIS	775.05
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD D. KENYON	1,205.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICHARD M WEBSTER	826.74
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT BUCKWALTER	1,320.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MA	SAUNSTAR OPERATING COMPANY LLC	1,193.60
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TERENCE C SCHWARZ	330.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	NV	THE KISHAN GROUP	78,397.55
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS AND DEBRA BOURDON	1,500.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS DEAN	150.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS HUDDLESTON	2,125.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	T & L ENTERPRISES/TIM O'MALIA	1,620.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	TX	TRAVELOCITY.COM LP	1,791.13
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNITED VENTURES INC	8,280.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALERIE R DUNNIGAN	2,300.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALLEY HOTEL, INC.	14,285.60
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	1,290.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALAN DEPEW	328.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA HOMESTEAD LODGE INC	3,960.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALMA S HIBPSHMAN	3,708.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AMERICAN VILLAGE OF ALASKA	88.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW ALEXANDROU	1,152.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARLENE WEBER-SWORD	1,008.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BETTY MENARD	672.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRENTWOOD REID	5,396.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRUCE W SMITH	1,152.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CAL MAKI	1,572.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CELESTE M. PRESCOTT	2,600.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL WEISZ	2,160.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DARREN FINLEY	2,160.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID ABBOTT	1,320.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID W SCHADE	288.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DEBORAH MACDERMAID	1,232.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	EDWARD M. BRADLEY	4,756.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ELISA BUTTERI	1,352.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ELSIE NORBACK	736.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY MULLEN	1,052.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACOB GONDEK	1,440.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACOB P. VESOTSKI	2,396.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES R COUCKUYT	988.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSIAH D WYNN	1,112.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JUSTIN WHOLEY	1,730.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KAYLA ELEY	1,320.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	K DARLENE LANGILL	2,648.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LESLI J. SCHICK	208.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LINDA TWENHOFEL	808.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUCAS M RANDALL	1,872.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARTIN STAHL	1,730.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARY ANN CZMER	780.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL A TRIMMER	1,020.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL SLENKAMP	540.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER R BUIST	48.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REBECCA METCALF	4,700.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD A DUPUIS	348.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD F PLATE	1,540.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD M WEBSTER	408.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROGER BURNSIDE	1,232.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVE J MCGROARTY	348.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TERENCE C SCHWARZ	912.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TEZLYN CLARK	2,536.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS DEAN	360.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WAYNE SANBORN	1,336.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,192.10
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	COLVILLE LOGISTICS LLC	200.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	SCOTT AIR CHARTERS, LLC	1,150.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ALASKA RAILROAD CORPORATION	5,481.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHENEGA LODGING, LLC	1,654.98
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	3,450.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	NORTHLAND SPECIALTIES, INC	2,618.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ROBERT HAWKINS	868.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	TEMSCO HELICOPTERS, INC.	3,454.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	COLUMBIA BASIN HELICOPTERS INC	623.52
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	WA	EVERETT KENT	2,000.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	JOHN ALAN INGRAO	180.12
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	MARC CRAIN	544.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MICHAEL R FOLKERTS	180.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MICHAEL SWANSON	180.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ROBERT HAWKINS	524.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	OR	SANDRA KAY WYMAN	1,320.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TEMSCO HELICOPTERS, INC.	2,640.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	JOHN ALAN INGRAO	544.00
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	OR	MARC CRAIN	306.32
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL R FOLKERTS	854.60

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL SWANSON	860.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ALAN R. DENNIS	642.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	152,865.31
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,192.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHARLES F COBB	726.76
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	CA	CHINA AIRLINES LTD	1,637.70
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHRISTIAN J. BLANKENSHIP	30.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CHRISTOPHER NYE	941.45
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	2,387.56
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	C. SHAUN PETERSON	1,043.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	40,062.59
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DIANNA L LEWIS	765.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	EDWARD VAN KREVELEN	30.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	356.30
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GARY MULLEN	1,161.39
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOSEPH F WEHRMAN	770.09
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JULIE HOULE	1,890.42
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KAREN GORDON	927.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHARINE BULL	953.35
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAUCLIN JOHNSTON	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LAWRENCE FREEMAN	615.39
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LETA SIMONS	864.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LEX MCKENZIE	671.91
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARC LEE	939.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARTIN D MARICLE	1,250.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MATTHEW W POWERS	46.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MEGAN M PIERSMA	884.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MIA C. KIRK	755.12
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MICHAEL R. ENGBLOM-BRADLEY	1,064.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NATHANIEL J. ZALEWSKI	40.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	7,970.14
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	RICHARD A LEFEBVRE	1,564.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT R MCALPIN	1,039.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT SWENSON	25.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	STEPHEN EDWARDS	1,008.90
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	STONE WRIGHT	204.30
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TRENT D. HUBBARD	690.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WENDY C WOOLF	811.01
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	YEON MIN	1,035.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ALAN R. DENNIS	148.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BARBARA HANSON	778.87
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BRUCE W SMITH	1.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHARLES F COBB	54.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,099.28
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	C. SHAUN PETERSON	10.73
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DARLA HASSELQUIST-THEISEN	199.34
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DIANNA L LEWIS	5.94
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOUGLAS R WARNER	27.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	EDWARD VAN KREVELEN	119.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANET G LADD	214.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOSEPH F WEHRMAN	93.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JULIE HOULE	131.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KURTIS K. GIBSON	-205.37
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAUHLIN JOHNSTON	83.72
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LAWRENCE FREEMAN	75.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LETA SIMONS	43.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LEX MCKENZIE	110.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARC LEE	24.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARTIN D MARICLE	20.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MATTHEW W POWERS	96.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MEGAN M PIERSMA	38.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MIA C. KIRK	75.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MICHAEL R. ENGBLOM-BRADLEY	113.58
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WI	MIDWEST CAR CORPORATION	1,522.34
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NATHANIEL J. ZALEWSKI	30.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RICHARD A LEFEBVRE	107.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RICHARD M WEBSTER	243.81
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	RICKY S FREDERICKSEN	291.88
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROBERT R MCALPIN	205.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROBERT SWENSON	30.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEPHEN EDWARDS	60.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STONEY WRIGHT	53.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TIMOTHY D. WHITESELL	221.54
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT		TRANSCANADA ALASKA COMPANY, LLC	3,354.76

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WENDY C WOOLF	137.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	YEON MIN	52.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ALAN R. DENNIS	1,709.88
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHESTER H MURPHY	1,180.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	CHIEF PORTLAND HOTELS LLC	1,483.90
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHRISTIAN J. BLANKENSHIP	791.50
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	COMMANDER PROPERTIES INC	2,907.96
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	COURTYARD_BY MARRIOTT	1,103.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DARLA HASSELQUIST-THEISEN	480.25
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DIANNA L LEWIS	424.72
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DOUGLAS R WARNER	2,413.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	EDWARD VAN KREVELEN	1,109.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	14,847.10
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	GEPA HOTEL OPERATOR VENTURE LLC	2,497.60
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	HILTON GARDEN INN - DENVER AIRPORT	1,981.76
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HOLIDAY INN ON THE BAY INC	1,034.45
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	1,210.75
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	INLAND AMERICAN URBAN TRS HOLDING, INC	1,415.24
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JULIE HOULE	1,444.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KURTIS K. GIBSON	1,276.12
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LAUCLIN JOHNSTON	882.75
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	LHO WASHINGTON SIX LESSEE INC	1,038.33
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARC LEE	-50.40
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	MARRIOTT CORPORATION	1,040.48
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	5,894.24
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MATTHEW W POWERS	1,072.85
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MAYFLOWER RENAISSANCE HOTEL	1,232.04
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MICHAEL R. ENGBLOM-BRADLEY	220.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING		NOVOTEL TORONTO CENTRE	1,358.63
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	RCQ HOTEL OPERATOR DC, INC	1,298.46
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	RENAISSANCE WASHINGTON DC HOTEL	1,253.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RICHARD A LEFEBVRE	1,525.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	RICHARD M WEBSTER	1,332.22
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ROBERT SWENSON	566.79
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	SAUNSTAR OPERATING COMPANY LLC	2,282.70
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SEAN P CONLON	1,125.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	SONMAR OF MEDFORD ES, LLC	5,801.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	ST JULIEN HOTEL COMPANY LLC	1,466.04
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STONE WRIGHT	934.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	TWELFTH STREET HOTEL ASSOCIATES LP	1,158.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WENDY C WOOLF	370.29
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	WESTIN DIPLOMAT RESORT & SPA	1,515.15
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	YEON MIN	560.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AARON SEATON	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ADAM W HOKE	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ADAM Z WEBER	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALAN R. DENNIS	419.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ALVIN FERNANDEZ	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ARTHUR JENSEN	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BARBARA HANSON	233.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	CO	BENJAMIN L ENGELHARDT	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRADLEY J. KARELLA	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	VA	BRADLEY R STONE	1,168.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRIAN W HOMAN	1,184.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRUCE R. HOUCHEN	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BRUCE W SMITH	1,443.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAL MAKI	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHAD W BIEBERICH	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARLES F COBB	307.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHESTER H MURPHY	345.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTIAN J. BLANKENSHIP	1,012.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHRISTOPHER NYE	174.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	COREY J GREGORY	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	C. SHAUN PETERSON	134.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL DONOVAN	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL HJORTSTORP	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL SKRILOFF	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DARLA HASSELQUIST-THEISEN	360.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID R FREDERIKSEN	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DIANNA L LEWIS	305.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOUGLAS R WARNER	440.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EDWARD VAN KREVELEN	253.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ETHAN T. ELEY	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREGORY M. BUCZAK	1,054.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AZ	JAMES MAYOR	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANET G LADD	1,679.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JEREMY MOTHERSHEAD	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSEPH F WEHRMAN	196.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSHUA D. LEUTZINGER	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JULIE HOULE	762.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUSTIN HANSEN	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KAREN GORDON	188.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHARINE BULL	426.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KEVIN A. MENKENS	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KURTIS K. GIBSON	355.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAFE MARTYN	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAUHLIN JOHNSTON	278.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAWRENCE FREEMAN	330.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LETA SIMONS	259.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LEX MCKENZIE	240.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARC LEE	224.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARK E SZABAT	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARK J. JOHNSON	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARTIN D MARICLE	355.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MATTHEW R JONES	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	CA	MATTHEW R YERGE	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MATTHEW W POWERS	246.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MEGAN M PIERSMA	168.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MIA C. KIRK	224.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL RILEY	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MITCHELL LAIRD	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NATHANIEL J. ZALEWSKI	1,147.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NICHALAS DAVIS	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RENETTE M SABA	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICHARD A LEFEBVRE	1,195.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICHARD M WEBSTER	2,994.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RICKY S FREDERICKSEN	777.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT R MCALPIN	316.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT SWENSON	387.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RYAN J. KEOGH	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SEAN P CONLON	345.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHEN BARNES	1,054.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHEN EDWARDS	141.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVE E MATZKER	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STONEY WRIGHT	387.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TIMOTHY D. WHITESELL	1,558.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TORREY SHORT	1,180.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TRENT D. HUBBARD	396.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WENDY C WOOLF	252.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	YEON MIN	259.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ZACHARY FLEMING	1,297.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	ALAN R. DENNIS	9.95
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	RICHARD M WEBSTER	17.38
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS			0.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	83,178.80
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE		CONAIR GROUP INC	2,269.47
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	28,396.78
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	CO	FRONTIER AIRLINES INC	2,385.18
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	18,753.52
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	BERNIE KARL	224.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WY	MICHAEL K. HOSTETLER	1,068.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WY	MICHAEL KURTIS BOURNAZIAN	1,110.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	BERNIE KARL	785.00
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WY	MICHAEL K. HOSTETLER	412.20
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WY	MICHAEL KURTIS BOURNAZIAN	1,159.12
36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	OR	SANDRA KAY WYMAN	1,661.10
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ATLAS VAN LINES INTERNATIONAL INC	9,818.01
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	CA	COLONIAL VAN & STORAGE, INC	13,886.93
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	NJ	CROSS COUNTRY VAN LINES, LLC	2,075.00
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DAVID J MAUEL	4,475.11
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	K & E MOVING AND STORAGE COMPANY, INC	6,946.35
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH TRANSFER, INC.	4,061.93
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ERIC HATLEBERG	2,662.00
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KACHEMAK PORT SERVICES INC	1,685.00
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	TX	WALD RELOCATION SERVICES LTD	19,571.00
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	WA	ALASKA AIRLINES INC.	5,798.56
36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	GERALD GRIESEL	2,115.10
36000-NATURAL RESOURCES	73000-SERVICES	-	73254 - I/A DP OPS ALLOC	AK	ARTHUR GOLDBERG	4,800.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA, ANCHORAGE	4,442.44
36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	515,978.29
36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	STATE OF ALASKA / DCCED	99,007.02
36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	UNIVERSITY OF ALASKA FAIRBANKS	551,348.75
36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	IL	CHICAGO DELL MARKETING L.P.	131,292.77
36000-NATURAL RESOURCES	73000-SERVICES	-	73806 - I/A IT TELECOMM	AK	ALASKA SATELLITE INTERNET CORP	1,441.48
36000-NATURAL RESOURCES	73000-SERVICES	-	73807 - I/A STORAGE	AK	RIM	289.91
36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	FAIRBANKS LAWN KING LLC	1,150.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	IL	JOHNSON CONTROLS INC	1,230.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	TX	JOHNSON CONTROLS INC	1,230.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	AK	MCKINLEY VOLUNTEER FIRE DEPARTMENT	1,794.35
36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	AK	DARLA HASSELQUIST-THEISEN	-29.91
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	ALASKA PIONEER CONTRACTORS INC	4,300.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	PA	CXT INCORPORATED	1,408.37
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	ERIC DANIELS	2,880.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	JOHN F GUNNILL	2,430.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	KURT UEECK	3,825.00
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	CO	NATIONAL PARK SERVICE	19,915.36
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	PTP MANAGEMENT INC	5,708.88
36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	WV	RONALD E SHEETZ	9,966.07
36000-NATURAL RESOURCES	73000-SERVICES	-	73824 - I/A AIRCRAFT	AK	CITY OF KENAI	4,839.70
36000-NATURAL RESOURCES	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	AK	MCKINLEY VOLUNTEER FIRE DEPARTMENT	6,737.50
36000-NATURAL RESOURCES	73000-SERVICES	-	73827 - I/A SAFETY	AK	FASTENERS & FIRE EQUIPMENT CO., INC	1,263.94
36000-NATURAL RESOURCES	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	KIM MARIE WALKER	2,188.75
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ABEO GEOSPATIAL LLC	3,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ACCELERATE COMPUTER TRAINING	1,335.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA CHALLENGER CENTER	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FORUM ON THE ENVIRONMENT	1,180.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MINERS ASSOCIATION, INC.	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PEONY GROWERS ASSOCIATION INC	3,535.09
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	AMERICAN ASSOCIATION OF PETROLUEM	1,005.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	AMERICAN CONFERENCE INSTITUTE INC	3,390.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		ASSOCIATION FOR MINERAL EXPLORATION BC	3,094.56
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL PENINSULA CRIME STOPPERS, INC.	1,505.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	CHICAGO DELL MARKETING L.P.	597.14
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	COLLEGE OF WILLIAM & MARY IN VIRGINIA	-1,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIET	6,000.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DEBORAH AJANGO	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DEENA KAY THOMAS	1,320.90
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	6,720.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ESRI	3,430.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	EXIT CERTIFIED CORP	4,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	FLIGHTSAFTEY INTERNATIONAL INC	46,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	1,577.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	GEORGE P JOHNSON CO	1,595.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	HARVARD BUSINESS SCHOOL	10,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	HARVARD UNIVERSITY	8,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JACK PETERS	2,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	JAMES ANTHONY ADELMAN	3,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHNSON CONTROLS INC	1,047.92
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KENAI PENINSULA FIRE CHIEF'S ASSOCIATION	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	KESSLER GIS	5,925.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	1,675.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KUSKOKWIM VALLEY RESCUE SQUAD	1,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	LAW SEMINARS INTERNATIONAL	1,390.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LTR TRAINING SYSTEMS INC	17,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	MEL COLEMAN	3,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	MICROSOFT CORPORATION	4,390.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	NACE INTERNATIONAL	3,720.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATHAN MUDD	1,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,065.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTH AMERICA OUTDOOR INSTITUTE	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTHERN LIGHTS ELK RANCH LLC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NORTHWEST MINING ASSOCIATION	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ORACLE AMERICA INC.	8,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KS	PENTON MEDIA INC	1,034.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OK	PETROSKILLS LLC	3,175.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	RED HAT SOFTWARE, INC.	2,719.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RENETTE M SABA	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RESOURCE DEVELOPMENT	2,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	ROCKY MTN MINERAL LAW FOUNDATION	1,331.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	RUBEN M CLAYTON	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	SOFTWARE AG USA INC	17,022.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	STONE WRIGHT	435.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	SYSTEM DIVIDENDS LLC	2,685.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TANTIKIL UNLIMITED INC	1,095.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		THE CANADIAN INSTITUTE	4,710.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,768.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA KENAI	1,120.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	USDA FOREST SERVICE	1,288.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	US / FEDERAL LAW ENFORCEMENT TRAIN CTR	3,569.13
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	7,415.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	FOUR J BUSINESS ENTERPRISES INC	2,247.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	KENAI WATERSHED FORUM	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AZ	AZ DEPT OF AGRICULTURE WEST PLANT BOARD	1,025.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	COASTAL STATES ORGANIZATION	16,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	GEOCOSM LLC	18,593.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL ASSOCIATION OF STATE FORESTERS	7,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATL ASSN OF STATE CONSERVATION AGENCIES	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSN OF STATE DEPT OF AGRICULTURE	5,230.50
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NC	NATL ASSOCIATION OF STATE PARK DIR	1,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSOC OF STATE BOATING LAW ADMIN	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL CONFERENCE OF STATE HISTORIC	7,151.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MT	WESTERN STATES LAND COMMISSIONERS ASSN	1,625.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	WESTERN US AGRICULTURAL TRADE ASSN	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ALAN R. DENNIS	1,204.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MD	AMERICAN CONGRESS ON SURVEYING & MAPPING	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,470.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MA	HARVARD UNIVERSITY	6,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KATHLEEN A. PARKER	979.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	PAUL PELLEGRINI	3,701.64
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	TEMPLE DAVIDSON	4,075.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA	1,007.00
36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	IL	URBAN REGIONAL INFORMATION SYSTEMS ASSOC	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	NORTH STAR VOLUNTEER FIRE DEPT.	956.25
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	RICKY S FREDERICKSEN	5.77
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NY	AMBAC ASSURANCE CORPORATION	12,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	APPLIED MICROSYSTEMS, INC	6,030.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING		CONAIR GROUP INC	12,480.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	EDWARD DALE MARSTERS	1,510.92

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	FUGRO DATA SOLUTIONS INC	23,547.52
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	INTERIOR TRAILS	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JAN CAULFIELD CONSULTING LLC	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	JENSEN YORBA LOTT, INC	4,920.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	RI	JOHN JENSEN	4,975.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	KENAI PENINSULA BOROUGH	66,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MACKEY'S COMEBACK KENNEL INC	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MATANUSKA SUSITNA BOROUGH	5,256.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MB MANAGEMENT SERVICES INC	11,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MUNICIPALITY OF ANCHORAGE	2,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	GA	NEWFIELDS COMPANIES	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	TX	OIL & GAS EVALUATIONS & CONSULTING LLC	20,600.63
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	TANANA CHIEFS CONFERENCE INC.	37,908.91
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	TRINA C ANDERSON-HEAGY	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	TUBBS ENTERPRISES INC	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	CO	US DEPARTMENT OF INTERIOR	100,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	34.57
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	9.48
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	152.81
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	AIRPORT EQUIPMENT RENTALS INC	1,330.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	BILL MUEHLENKAMP	1,988.34
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	CRYSTAL CREEK VOLUNTEER FIRE DEPARTMENT	1,977.97
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	DALE SCOTT RAITTO	2,195.16
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	DAWN W DEMIT	477.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	DUANE S PEDERSON JR	8,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	2,304.46
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	JUSTIN G MILLER	1,458.42
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	MARVIN E ROACH JR	5,167.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	TANANA ADVENTURE SPORTS LLC	5,794.40
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	WHEELS AWAY, INC.	1,003.00
36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	WILLIAM BAKER	1,845.00
36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	CA	MORRISON & FOERSTER LLP	60,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AZ	JERROLD E KNIGHT	3,525.00
36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	LEONARD DIPAOLO	3,513.50
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	TX	LANDMARK GRAPHICS CORPORATION	11,496.98
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	17,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	24,373.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	IL	DAVID COLLOM	55,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GEONORTH LLC	8,085.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MT	GREGORY WILLIAM DOGGETT	1,945.60
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	HDR ALASKA INCORPORATED	1,550.08
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	LIKEWISE SOFTWARE, INC	5,775.80
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	43,162.50
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING		SELKIRK SYSTEMS INC	100,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	TCBC COMPUEAZE INC	6,885.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	TECHLOGIX INC	479,260.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	149,413.85
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES		HELP DESK TECHNOLOGY CORP	2,423.80
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	AERO METRIC INC	2,560.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	BAE SYSTEMS,TSS INC.	34,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	BIOSTRATIGRAPHY.COM, LLC	62,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CDW GOVERNMENT INC	4,200.56
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	22,488.60
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	COLUMBIA SOFT CORPORATION	1,035.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	DLT SOLUTIONS INC.	11,008.58
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	14,267.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	ERDAS, INC.	2,370.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GEONORTH LLC	8,985.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	GOOGLE EARTH INC	1,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	ITT VISUAL INFORMATION SOLUTIONS	7,222.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	OPENLM LTD	2,530.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE AMERICA INC.	220.94
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	PALISADE CORPORATION	2,863.44
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	PCI GEOMATICS CORPORATION	1,416.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	PRIMUS GEOGRAPHICS INC	8,025.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	SOFTWARE AG USA INC	227,229.38
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	VENTANA SYSTEMS INC	3,190.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	1,499.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		ATLISSIAN PTY LTD	2,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	CANTO SOFTWARE	1,932.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	37,874.79
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	COLUMBIA SOFT CORPORATION	3,025.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	CVISION TECHNOLOGIES LLC	4,220.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	DLT SOLUTIONS INC.	9,429.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	EARTHSTAR GEOGRAPHICS LLC	4,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	EMC2 INC	9,380.70
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	80,850.66
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	13,060.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	GEOGRAPHIC ENTERPRISES LLC	9,985.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GEONORTH LLC	4,990.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		GEOSOFT INC	7,433.55
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		HAMPSON RUSSELL LIMITED PARTNERSHIP	3,375.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	HEWLETT PACKARD COMPANY	3,119.28
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	IMAGESOURCE	3,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NJ	INFRAGISTICS INC	2,729.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	7,781.76
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDMARK GRAPHICS CORPORATION	70,782.60
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MERIDIAN SYSTEMS INC	3,514.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	OPENLM LTD	506.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE AMERICA INC.	82,585.01
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NY	PALISADE CORPORATION	3,176.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	PCI GEOMATICS CORPORATION	10,780.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	PRIMUS GEOGRAPHICS INC	7,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		ROXAR CANADA LTD	19,710.00
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOFTWARE AG USA INC	71,329.75
36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ZETAWARE INC	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	12,353.81
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	WA	ALASKA POWER AND TELEPHONE COMPANY	2,963.25
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	OK	AT&T	4,112.08
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IL	AT&T MOBILITY II	611.15
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	CA	CONFERTEL	1,204.20
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	5,490.37
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	8,629.53
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	16,542.25
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	WA	ALASKA POWER AND TELEPHONE COMPANY	2,584.43
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	OK	AT&T	35.69
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	305.37
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	5,783.14
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	72.32
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	75,665.32
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	4,218.54

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED KUC, INC	748.10
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	4,025.53
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	234.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	AT&T MOBILITY II	64.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	CONFERTEL	1,137.42
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	2,321.19
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MD	HUGHES NETWORK SYSTEMS LLC	1,079.94
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	JEFFUS & WILLIAMS CO.,INC.	1,598.08
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	299.59
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TAL HONADEL	1,330.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	35,102.59
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	57,690.14
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	454.07
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	6,398.24
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AZ	WORLD COMMUNICATIONS CENTER INC	11,593.91
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	542.28
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IL	AT&T MOBILITY II	3,333.27
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	GCI COMMUNICATIONS CO INC	1,405.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	MARC LEE	9.99
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	453.66
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	PROCOMM ALASKA LLC	8,530.28
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MD	SKY CONNECT LLC	1,012.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	THOMAS M FERRI	1,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	UNITED COMPANIES, INC	2,236.39
36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	8,715.96
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	40-MILE AIR, LTD.	20.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE INC	2,582.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	ABBEY'S SPECIALIZED HAULING LLC	31,740.43
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	2,741.04
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA AUTO TRANSPORT LLC	3,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA INDUSTRIAL LLC	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA WEST EXPRESS INC	2,855.86
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	44.89
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BOWERS OFFICE PRODUCTS, INC	13.49
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	BUEHLER MOVING & STORAGE CO	3,858.02
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NJ	CAMP MOR INC	24.99
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,278.52

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	CARLTON & ASSOCIATES	120.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	CIRCUL AIR CORP	28.50
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	COMPUMERIC ENGINEERING	2,447.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CROWLEY PETROLEUM DISTRIBUTION	162.50
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	DIVISION 10 PRODUCTS	535.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	DOM'S OUTDOORS OUTFITTERS	8.90
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	EARL VOYTILLA	6,708.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	EGLI AIR HAUL INC	2,493.96
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	FEDERAL EXPRESS CORPORATION	1,730.80
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	FEDEX CUSTOMER CRITICAL	29,588.22
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FOOD SERVICES OF AMERICA INC	75.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MS	FORESTRY SUPPLIERS, INC.	747.68
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MA	FREEMAN DECORATING SERVICES, INC	1,045.70
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	GLOBAL SOURCE LINK INC.	2,608.56
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	GSI OUTDOORS	550.47
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JACKOVICH INDUSTRIAL &	600.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JUNEAU ELECTRONICS INC.	65.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	LABELMASTER	732.34
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	LAB SAFETY SUPPLY INC	68.05
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LESLI J. SCHICK	500.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	179,867.63
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IA	MACH III INCORPORATED	47.90
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MADISON LUMBER & HARDWARE, INC.	20.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	MASSIF MTN GEAR COMPANY	41.75
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	836.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	MCMASTER-CARR SUPPLY COMPANY	1,120.01
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	312.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	61,000.99
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MN	NORTHERN TOOL + EQUIPMENT, INC	443.52
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PALMER SOIL & WATER CONSERVATION DISTRIC	4,092.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PETRO STAR INC	200.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	PLANAR SYSTEMS INC	177.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PYRAMID AUDIO & VIDEO LDT.	60.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	RECREATIONAL EQUIPMENT, INC.	61.79
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	RESOURCE SUPPLY LLC	24.95
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RICHARD A COLLINS, JR.	4,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MI	SAFETY GLASSES USA INC.	59.04

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OH	SPORTSMAN'S MARKET, INC.	19.96
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	SPORTSMAN'S SPECIALTY GROUP	28.95
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	TEXAS A&M UNIVERSITY	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	THE SUPPLY CACHE INC	231.80
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	THOMAS M FERRI	43.20
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TNT ENTERPRIZE LLC	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	TYCO INTERNATIONAL INC	1,228.18
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ULINE	8,276.24
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	UNITECH OF ALASKA, INC	17,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	UNITED PARCEL SERVICE, INC.	16,707.44
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	USDA FOREST SERIVE	384.18
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	US DEPARTMENT OF INTERIOR	3,633.80
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	V.F. GRACE INC	456.65
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHTWAY AUTO CARRIERS INC	5,382.30
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT			800.25
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARCTIC OFFICE PRODUCTS, INC.	600.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	NJ	DISC MAKERS	328.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,327.59
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	MAT-SU LEGAL COURIERS, INC.	14,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	NBS LLC	500.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	PETRO STAR INC	400.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	PLUNKETT ENTERPRISES	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	AERO-METRIC INC	15.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	ID	FIRST RESPONSE FIRE RESCUE LLC	35.99
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP-POSTALIA, INC.	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	MN	HAND DONE T SHIRTS INC	404.11
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC.	3,825.01
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	2,112.23
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	OR	RESOURCE SUPPLY LLC	29.95
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	ID	SMOKEY BEAR GIFTS	139.85
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	TEDDY'S TASTY MEATS INC	1,799.82
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	61,875.92
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	106,347.98
36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CO	US DEPARTMENT OF INTERIOR	236.25
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTERS ASSOCIATION	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	1,127.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	38,082.45

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	CLEAR CHANNEL WORLDWIDE INC	5,162.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	9,146.10
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	HOMER TRIBUNE INC	1,152.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MELISSA DEVAUGHN HALL	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PESTO INC	1,282.50
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	18,189.50
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PILOT PUBLISHING INC	1,215.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PIONEER PRINTING CO., INC.	1,330.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	8,698.56
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	SHIVERS TRADING COMPANY LLC	1,740.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SOLSTICE ADVERTISING LLC	42,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	WICK COMMUNICATION INC	5,238.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MT	WILLIAM L BERG	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA STATE FAIR INC	5,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	CAMAI PRINTING COMPANY	1,517.05
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NH	CAMERA WORKS INC	2,495.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	HEROLD ADVERTISING PRODUCTS, LLC	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	JOAN MASSART PADEN	4,499.96
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	3-WAY ELECTRIC OF ALASKA, INC	1,995.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	A1 ELECTRIC LLC	2,059.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	1,333.70
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	6,376.36
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	WA	ALASKA POWER AND TELEPHONE COMPANY	19,307.88
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	1,051.64
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	33,304.89
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	12,298.61
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	157,119.60
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	61,663.98
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MICHAEL STARK	4,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	REED ELECTRIC LLC	2,934.41
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SEMCO ENERGY INC	6,080.14
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	THE ELECTRICIAN LLC	3,315.08
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	AAA CESSPOOL SERVICES	1,650.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	1,545.48
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ANCHORAGE WELL & PUMP SERVICE, INC.	1,580.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF MCGRATH	4,629.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF NENANA	732.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PALMER	3,222.80
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	COLLEGE UTILITIES CORP	5,151.32
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	HAINES SANITATIONS INC	2,626.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	HOMESTEAD PUMPING & THAWING INC	8,290.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	HORIZON SERVICES	7,130.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	JR'S PUMPING	7,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KENNY CHAMP	20,540.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	KODIAK HONEY WAGON	1,748.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	LAUSEN'S DEPENDABLE DISPOSAL INC.	14,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NORM TIBBETTS	5,935.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	N-R ENTERPRISES	7,775.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	PENINSULA PUMPING INC	7,915.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	WEIDNER CONSTRUCTION	1,925.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	60,122.12
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BURNHAM CONSTRUCTION INC	5,606.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF MCGRATH	654.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	DELTA SANITATION	20,993.64
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	DON HANKS	1,192.15
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	1,470.36
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	HAINES SANITATIONS INC	6,254.14
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	JC ENTERPRISES, INC	1,364.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	LAUSEN'S DEPENDABLE DISPOSAL INC.	16,939.31
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NORM TIBBETTS	757.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	N-R ENTERPRISES	6,763.10
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	PENINSULA PUMPING INC	19,820.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	RENT A CAN TOILET CO INC	1,350.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHAMROCK SEPTIC	1,176.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHORELINE SEPTIC SERVICE INC	7,130.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	STATE OF ALASKA / DEC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	TOM SCHLAGEL	1,120.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	WEIDNER CONSTRUCTION	20,517.50
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	WILLIAM W STEARNS	7,420.30
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	1,395.45
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	BRISTOL ALLIANCE FUELS LLC	3,355.64
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	CROWLEY PETROLEUM DISTRIBUTION	2,280.00
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	PETRO STAR INC	522.19
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	100,929.18

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	22,355.86
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	2,542.34
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	6,924.58
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	1,752.67
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FISHER'S FUEL, INC	11,842.69
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	GOLDEN VALLEY ELEC ASSOC INC	2,903.67
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	1,531.33
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	PETRO STAR INC	852.24
36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	WAL MIKE	2,823.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DAVID E JOHNSON	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	3,013.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DON HARTMAN	15,060.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DOWL LLC	11,567.09
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	10,185.74
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	GA	GOLDER ASSOCIATES, INC	11,825.40
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HAPPY TRAILS LLC	17,753.28
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	4,461.34
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	LCMF LLC	22,105.98
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	LOUNSBURY & ASSOCIATES INC	71,193.03
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MALCOLM A MENZIES	3,937.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	PA	MICHAEL BAKER, JR. INC.	4,393,846.74
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R&M CONSULTANTS, INC.	23,709.55
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R & M ENGINEERING, INC.	62,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	ALASKA RIM ENGINEERING INC	34,280.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	ALPINE SURVEYING LLC	11,012.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	AXELSSON MAYO & ASSOCIATES INC	20,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	CANARY & ASSOCIATES INC	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	CHRISTINE BYL	1,725.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	CLINE & ASSOCIATES	53,195.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	DONALD E MULLIKIN	129,037.46
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	ERIC G FOLLETT	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	GASTALDI LAND SURVEYING LLC	8,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	GLOBAL POSITIONING SERVICES INC	108,411.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	HORAN & COMPANY LLC	19,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	JOHNSON APPRAISAL COMPANY LLC	5,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	JUDY A ROBINSON	8,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	MATANUSKA SUSITNA BOROUGH	2,700.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	PALEO RIDGE INC	26,596.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	PROFESSIONAL & TECHNICAL SERVICES	18,835.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	RCH SURVEYS LTD	4,910.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	REMOTE POWER INC	3,220.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	RICHARD REGER	19,025.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	RICK G BRAUN	9,036.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	VALLEY APPRAISAL & ANALYSIS INC	28,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	NV	ALS CHEMEX INC	20,174.32
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	ID	APATITE TO ZIRCON INC	78,490.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	BGES, INC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	BIOSTRATIGRAPHY.COM, LLC	9,147.86
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	1,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	HCG INC	1,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	IRF GROUP INC	5,810.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CO	MARK MERCER	8,904.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MBA CONSULTING ENGINEERS, INC.	7,582.82
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	PETROTECH ASSOCIATES	2,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AZ	RAY LUND	11,584.97
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ROBERT BLODGETT	6,660.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	STEVENS EXPLORATION MANAGEMENT CORP	467,609.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SWAN DRILLING CO INC	4,948.68
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	TURBINE TREND ANALYSIS INC	2,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA	27,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	5,104.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	WEATHERFORD LABORATORIES INC	6,634.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALASKA CONTRACTING & CONSULTING INC	2,370.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALASKA SNOW CAT	42,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BIG LAKE TRAILS INC	5,793.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CALVIN FLANNIGAN	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CARIBOU HILLS CABIN HOPPERS	30,076.25
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DENALI HIGHWAY TRAIL CLUB	9,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HANS LEUKUMA	1,160.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOE LARSON	7,919.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN NEUMEYER	6,410.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LAKE LOUISE SNOWMACHINE CLUB INC.	9,468.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LOWER SUSITNA DRAINAGE ASSOCIATION	6,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MID VALLEY TRAIL CLUB	18,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MONTANA CREEK MOTOR MUSHERS	2,205.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SMALL WOOD CREEK INC	7,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	SNOMADS	21,808.20
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TRAIL MIX INC	1,760.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WESTERN CONSTRUCTION & EQUIPMENT	18,799.61
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	13,620.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLOW TRAIL COMMITTEE	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	YUKON QUEST INTERNATIONAL LTD.	10,124.71
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ALASKA GATEWAY SCHOOL DISTRICT	15,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HORIZON SERVICES	24,321.06
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MASTER SERVICES INC	7,240.05
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NOVA RIVERRUNNERS INC	1,721.88
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	RESTORATION SERVICES LLC	2,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SANI-CAN INC	6,994.40
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	UNITED VENTURES INC	1,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	UNIVERSAL FLOOR CARE, INC	38,954.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	JOHN MARTINIUK	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	JOHN MARTINIUK	19,120.15
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	AK	UNITED VENTURES INC	3,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	A-1 COPY SYSTEMS, LLC	1,273.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA EARTHMOVERS LLC	202,027.40
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANCHORAGE WELL & PUMP SERVICE, INC.	3,112.68
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANDERSON CONSTRUCTION COMPANY LLC	7,490.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BURNHAM CONSTRUCTION, INC.	3,061.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CAMERON EQUIPMENT LLC	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CENTRAL ENVIRONMENTAL,INC	21,930.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHRISTINE BYL	3,262.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CINTULA ENTERPRISES, INC	4,386.02
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF PETERSBURG	4,040.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLVILLE LOGISTICS LLC	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COPIER CARE PLUS	1,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DARBY'S PERFORMANCE MACHINE INC	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID H HENDRICKSON	5,869.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOOR TECH LLC	1,214.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OH	EMERSON NETWORK POWER, LIEBERT SVCS INC.	2,510.08
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EVERGREEN HELICOPTERS	1,008.42

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GARY KLODT	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GCI COMMUNICATIONS CO INC	818.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HANS LEUKUMA	1,271.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HAPPY TRAILS LLC	41,720.90
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,485.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INDUSTRIAL INSTRUMENT SERVICE INC	1,101.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JACKOVICH INDUSTRIAL &	94.50
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JOHN MARTINIUK	2,211.24
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	JOHNSON CONTROLS INC	1,524.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NATHAN P JACKSON	3,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	16,187.35
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RED HOT MECHANICAL, INC	4,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RIM	3,333.98
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROCK REBER	5,141.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SMALL WOOD CREEK INC	3,473.60
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SMITH WELL DRILLING INC	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST ROAD BUILDERS, INC	2,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TAKU METAL WORKS LLC	58,978.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TC ENTERPRISES INC	4,990.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,380.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THOMAS M FERRI	1,130.78
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TIMOTHY P WILLIS SR	1,979.55
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TNT ENTERPRIZE LLC	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WMLS INC	6,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KENAI	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF SOLDOTNA	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	NORTHWAY NATIVES INC	4,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	RONALD G SPARKS	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA GATEWAY SCHOOL DISTRICT	17,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KEITH ROWLAND	2,650.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KENAI PENINSULA BOROUGH	15,360.85
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TANACROSS VILLAGE COUNCIL	1,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	WALLY ROBINSON	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	IL	WILLIAMS SCOTSMAN INC	1,280.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ABER INC	5,289.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA GATEWAY SCHOOL DISTRICT	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA MINERS ASSOCIATION, INC.	2,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALPINE LODGE LLC	1,014.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE GYMNASTICS ASSOCIATION	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	4,575.12
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ARCTIC SELF STORAGE	3,960.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BIRCH RIDGE GOLF COURSE, INC.	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	BLACKBURN HERITAGE FOUNDATION	5,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BLUE MOOSE LAKESIDE LODGE, LTD	1,375.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BONNIE STILLIE	4,908.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BRE/ESA 2005 OPERATING LESSEE	28,838.84
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	TX	BRISTOW ALASKA INC	2,918.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CHENEGA LODGING, LLC	1,416.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF DELTA JUNCTION	2,450.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF FAIRBANKS	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF NENANA	350.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE		CONAIR GROUP INC	2,574.72
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DAN RHODES, LLC	15,950.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DEBBIE EBERHARDT	3,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DELTA/GREELY SCHOOL DISTRICT	28,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DENISE JANTZ	1,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIANE E YOUNG	2,757.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ENGLISH BAY CORP	6,090.30
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	17,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT, INC.	1,287.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GENE FAUSER	2,720.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GENEVA SMITH & CHAROLETTE TROUPE	5,280.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GLOBAL FINANCE & INVESTMENT CO, INC	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GOLDEN BEAR MOTEL LLC	23,628.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GUEST SOLDOTNA, LLC	30,804.75
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HAZELAAR INC	1,272.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	H & C ENTERPRISES	5,742.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	TN	HILTON HOMEWOOD SUITES	750.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HOTEL MCGRATH, LLC	7,540.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	IMIG AUDIO VIDEO	3,104.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	INN-VESTORS OF FAIRBANKS	2,447.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JAMES FOLAN	5,669.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JAY UNDERHILL	5,451.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOHN W MILLER	5,251.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOSH HORST	21,160.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	K2 FAIRBANKS LLC	19,945.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KATHY THORNTON	13,559.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KEITH SUPER	9,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KELLYS ALASKA COUNTRY INN, INC	10,392.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KENAI PENINSULA BOROUGH	15,115.81
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KENAI RESIDENCES LLC	12,322.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KNY CORPORATION	2,838.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KODIAK INN INC.	2,227.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MARGIT BROOKS	2,848.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	GA	MARRIOTT INTERNATIONAL INC	1,074.46
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MCCARTHY VENTURES LLC	2,962.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MOOSE MOUNTAIN INC	19,684.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MR. D'S	5,069.61
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MYKEL'S RESTAURANT, INC	5,239.08
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NENANA CITY SCHOOL DISTRICT	62,625.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTHLAND SPECIALTIES, INC	11,186.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTH STAR COMPUTING	1,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PATRICIA OBRIST	2,535.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE		PROSPECTORS & DEVELOPERS ASSO OF CANADA	2,232.97
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RICHARD D. KENYON	1,555.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RICK GRANT	1,130.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	7,073.97
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	2,906.80
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMITHS GREEN ACRES RV PARK, INC.	1,376.45
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TAKUSKO HOUSE LODGE INC	7,875.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TANANA LOOP COUNTRY, INC.	28,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	NV	THE KISHAN GROUP	1,819.87
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THOMAS E BERGEY	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THREE MILE CREEK SERVICE, INC.	36,566.15
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TOK INVESTMENT INC.	18,360.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TOM SCHLAGEL	1,650.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA ANCHORAGE	5,645.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	85,317.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	VALERIE R DUNNIGAN	4,185.00
36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	VALLEY HOTEL, INC.	15,507.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AA-K BUSINESS ENVIRONMENTS INC.	2,541.60

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	5,483.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AT PUBLISHING & PRINTING INC	1,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	3,767.63
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	1,923.47
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	12,472.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	FUJITSU COMPUTER PRODUCTS OF AMERICA	1,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FURNITURE ENTERPRISES OF AK INC.	1,268.97
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NE	HEWLETT PACKARD CORPORATION	1,722.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	15,202.06
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	1,238.65
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NBS LLC	2,718.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	2,640.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	12,184.32
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	6,000.88
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	PTP MANAGEMENT INC	1,908.83
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	QUB'D INTERNATIONAL INC	2,611.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	RAVEN ELECTRIC INC	5,589.17
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	9,735.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	3,242.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	1,278.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	3,845.02
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	WILLIAM IVERSON	4,689.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,321.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	13,791.04
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	BUSH AIR CARGO INC	77,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	2,380.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	NORTHERN LIGHTS AVIONICS, INC	12,970.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	WV	PRATT & WHITNEY CANADA	1,505.81
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	REDISKE AIR INC	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	CO	WESTERN AIRCRAFT INC	15,105.16
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JOHN E POIRRIER	2,271.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS INC	1,043.05
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	1,777.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA INLAND CAR RENTAL_INC	3,218.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA PACIFIC LEASING CO INC	7,163.38
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AMERICAN TIRE WAREHOUSE,INC	1,092.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BUCKLY S LARGENT	2,772.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	MT	CORPAT INC	6,630.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CORPORATE SALES AND LEASING INC	324.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JOHN GRIMES JR	6,885.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	IL	LAIDLAW TRANSIT INC	6,020.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MIDSTATE EQUIPMENT INC	9,720.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	NORTHERN POWER SPORTS INC	60.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PATRICIA OBRIST	489.27
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PETRO STAR INC	15,120.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PORT MACHINE SHOP	2,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TEAM CC INC.	3,337.59
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TRUCKWELL OF ALASKA	3,795.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	VINCE FRENCH	1,490.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	WHEELS AWAY, INC.	1,714.32
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	A-1 COPY SYSTEMS, LLC	2,676.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ABS ALASKAN INC	3,269.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ADB MACHINE	3,865.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AIRTEMP ALASKA LLC	1,129.55
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA AEROFUEL INC	29,655.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA CYCLE CENTER LTD	8,636.95
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA MINING & DIVING SUPPLY INC	7,875.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA PACIFIC LEASING CO INC	5,051.26
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA TOY RENTAL	204.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BILL MUEHLENKAMP	2,508.46
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BLACK GOLD EXPRESS INC	10,516.88
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BURNHAM CONSTRUCTION, INC.	11,596.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NE	CABELA'S INC	2,287.93
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CH2M HILL ALASKA, INC	6,116.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	5,490.32
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHENA HOT SPRINGS RESORT	5,506.62
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	COMPEAU'S INC	1,073.77
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	4,043.10
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	CUMMINS NORTHWEST LLC	2,338.33
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	EARL VOYTILLA	33,871.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	ENGINEERED FIRE SYSTEMS INC	346.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FORREST SEIBOLD	18,062.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,671.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GAGE SCHUTTE	10,360.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GEORGE A APLUSTILL IV	4,610.74
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HOMESTEAD PUMPING & THAWING INC	3,710.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JACK HOWARD	2,596.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JACKOVICH INDUSTRIAL &	1,996.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JAMES SULLIVAN	1,817.42
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JASON CHALSTROM	3,552.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JOE E BEECH	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JOHN GRIMES JR	2,123.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	122.80
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LAST FRONTIER MOTOR SPORTS INC	1,849.41
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARK KOENMAN	2,267.74
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MORLEY ELECTRIC INC	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN FIRE & SAFETY	2,467.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN PETROLEUM TESTING & SERVICES	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	NORTHWEST HANDLING SYSTEMS INC	2,428.51
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	KY	OCE CORPORATE PRINTING	1,336.30
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PERFORMANCE YAMAHA INC	1,831.09
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PINNACLE MECHANICAL INC	22,355.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RICK PORT	1,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHERMAN A. JOHNSON	1,608.55
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	THAD TUCKER	2,810.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	THOMAS M FERRI	12,044.20
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,575.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CO	US DEPARTMENT OF INTERIOR	3,352.97
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	U S DEPARTMENT OF THE INTERIOR	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VALLEY BUSINESS MACHINES	1,875.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VALLEY CAR RENTAL	1,468.03
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WEIDNER CONSTRUCTION	3,069.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WHITE SPRUCE TRAILER SALES INC	75.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WILLIAM BAKER	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WILLIAM FREY	1,650.05
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WILLY LEE JAMES SR	712.95
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	1,535.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	BRICE EQUIPMENT LLC	2,740.44
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	CARLTON & ASSOCIATES	13,610.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FAIRBANKS PRINTERS INC.	1,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NATIONAL BUSINESS FURNITURE	2,302.40
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	4,256.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE IMAGISTICS INC	3,921.76
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	SANI-CAN INC	3,877.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	SEARS ROEBUCK & CO.	1,035.83
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	149.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	3,381.24
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	40-MILE AIR, LTD.	12,853.30
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA AIR TAXI	12,808.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKAN WILDERNESS OUTFITTER LLC	3,368.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA SEAPLANE SERVICE, LLC	1,625.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALPINE AIR ALASKA, INC.	5,422.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ARTIC C WIKLE	66,560.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	AURORA AVIATION SERVICES INC	176,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BALD MOUNTAIN AIR SERVICE INC	121,966.21
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BERING AIR INC	3,540.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BIDZY-TA-HOT'ANNA CORPORATION	62,884.53
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	TX	BRISTOW ALASKA INC	276,988.83
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BUSH AIR CARGO INC	207,111.95
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CITY OF DELTA JUNCTION	11,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CITY OF KING COVE	1,376.71
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	240,207.01
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	COLUMBIA BASIN HELICOPTERS INC	78,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	COLUMBIA HELICOPTERS INC	384,435.53
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT		CONAIR GROUP INC	2,303,287.02
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COPPER VALLEY AIR SERVICE	8,396.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	EGLI AIR HAUL INC	67,314.26
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ELLIS AIR TAXI INC	5,926.34
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	PA	ERA HELICOPTERS, LLC	739,736.57
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	101,272.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	EVERGREEN HELICOPTERS INC	140,578.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	EVERGREEN HELICOPTERS OF ALASKA, INC	1,425,775.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER ALASKA	57,114.44
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER FLYING SERVICE	461,769.22
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	GOLDEN EAGLE OUTFITTERS, INC.	7,785.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HARTLEY, INC.	3,072.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	HOTH INC	560,270.80
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ILIAMNA AIR TAXI INC	31,056.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JEFFREY K MCNABB	5,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JOSH HORST	21,160.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KEN JOUPPI	1,218.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	KINGFISHER AIR INCORPORATED	2,355.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	UT	KOLOB CANYONS AIR SERVICES LLC	624,164.43
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LAKE AND PENINSULA AIRLINES, INC.	101,877.29
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LARRY LARRIVEE	138,866.93
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LAST FRONTIER AIR VENUTURES LTD	8,580.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARITIME HELICOPTERS	184,039.04
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MIKE STEWART	1,039.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHERN EXPLORATION COMPANY TRUST	674,251.81
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHSTAR TREKKING LLC	416,225.70
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PATHFINDER AVIATION, INC.	142,542.04
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PROCOMM ALASKA LLC	1,048.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	11,254.56
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICK SITE INTERNATIONAL INC	70,061.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	REDISKE AIR INC	12,485.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RICK GRANT	6,681.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ROBERT KINKADE	1,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ROBERT L. MAGNUSON	7,675.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	CA	ROGERS HELICOPTERS INC	803,378.84
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SEA HAWK AIR, INC.	1,027.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SECURITY AVIATION, INC	13,784.88
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SHADOW AVIATION, INC.	5,648.80
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SUBURBAN AIR EXPRESS INC	10,528.21
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	1,724,757.48
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TOM SCHLAGEL	4,230.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	WA	TORAM CAPITAL VENTURES, LLC	165,565.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TRAIL RIDGE AIR, INC	6,266.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	T SCOTT DUNN CONSTRUCTION INC	58,995.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	ID	US DEPT OF THE INTERIOR NATL BUSINESS	3,596.43
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OR	VAN ARSDALE AIR SERVICE LLC	192,079.35
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARBELOW'S AIR VENTURES, INC	13,495.02
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARD AIR INC	1,127.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WIEDERKEHR AIR INC.	3,438.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WRIGHT AIR SERVICE INC	119,567.74
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	YUKON HELICOPTERS, INC.	119,031.82
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DANIEL K KELZTER	6,912.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DENVER PERRY	8,288.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DIANE OR JEFF BALLEK	2,010.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	EDMOND R LORD JR	8,848.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	GAGE SCHUTTE	6,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	FL	JAMES LEONARD CHESSER	6,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JERALD F COGHILL JR	4,096.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN E POIRRIER	8,288.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN GRIMES JR	6,216.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN LEE HARRELL	14,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JUSTIN G MILLER	7,100.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MAHAY'S RIVER BOAT SERVICE INC	7,455.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MARINA AIR, INC.	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MARK SMITH	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MICHAEL G GIVENS	6,535.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	TIMOTHY E JAUHOLA	4,144.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	VICTOR LORD	8,848.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	WILLIAM L STEWART	3,848.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ADA GALLEN	2,635.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS INC	378,849.70
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AIRPORT EQUIPMENT RENTALS, INC.	28,494.42
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA AEROFUEL INC	35,708.73
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA DIAL-A-CAR, INC.	2,480.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA GATEWAY SCHOOL DISTRICT	5,847.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA INLAND CAR RENTAL_INC	26,053.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA PACIFIC LEASING CO INC	72,131.22
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA RESOURCES & ENVIRONMENTAL SERVICE	20,573.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA TOY RENTAL	5,130.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ANGELA GINGUE	1,860.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ARNOLD OR SALLY ANDREWS	2,015.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	AVIS RENT A CAR	44,828.68
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BERNIE R PAUL	3,850.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BIG STATE WILDFIRE LLC	4,577.90
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BILL MUEHLENKAMP	4,108.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BLACK GOLD EXPRESS INC	5,656.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BRUCE MCLAUGHLIN	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	BURNHAM CONSTRUCTION, INC.	12,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CAMERON EQUIPMENT LLC	22,692.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CARRIE GERBER	3,255.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHARLES K. JAMES	2,310.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	4,620.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHITINA VOLUNTEER FIRE DEPARTMENT	17,028.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHRISTOPHER DENNY	3,410.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHUGACHMIUT	5,538.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHUGIAK VOLUNTEER FIRE DEPARTMENT	4,356.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	COPPER CENTER	3,630.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	MT	CORPAT INC	1,140.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CORPORATE SALES AND LEASING INC	48,673.42
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CROZIER INVESTMENTS INC	33,258.41
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CRYSTAL CREEK VOLUNTEER FIRE DEPARTMENT	5,938.62
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DALE SCOTT RAITTO	2,805.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DAMON BROOKS	8,820.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DANA PAUL KELLEY	5,514.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DANNY C THOMAS	1,837.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DAVID R CALLOS	3,468.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DAVID YOUNG	2,625.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DEANNE M JAMES	2,480.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DENNIS GREEN AND SONS	5,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DOLLIE JONATHAN	2,557.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DONALD B CLARKE	2,275.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DON WELTY	1,162.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	DOUGLAS PINE	1,836.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	EDWARD F HANGL	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	EILEEN PITKA	4,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	ENTERPRISE RENT A CAR	78,880.44
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	FAIRBANKS CONSTRUCTION INC	2,430.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	FLY GAL	19,636.39
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	FORTY MILE AIR, LTD.	3,675.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	22,003.29
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GARY C. KUZNICKI	1,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GENE FAUSER	1,782.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GEORGE A APLUSTILL IV	2,133.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GEORGE W ATTLA III	2,520.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GILLMORE CONSTRUCTION INC	8,692.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	GREGORY DAVID BOLENDER	2,712.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	HARRY W CARROLL JR	1,455.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	HOMESTEAD PUMPING & THAWING INC	8,008.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	JAMES P MCGLINCHY	3,375.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	JAMES YATES	2,247.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	JOHN ADAMS	3,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	JOHN E POIRRIER	2,271.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	KEITH ROWLAND	10,020.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	26,951.76
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	IL	LIDLAW TRANSIT INC	6,020.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	LINDA CARLSON	3,325.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	LYNDEN TRANSPORT	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MAGTEC ALASKA LLC	13,296.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MARIANNE YOUNG	2,635.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MICHAEL D BEHNER	5,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MICHAEL WARNER	1,815.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	MICHEAL E GARRETT	6,324.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	NOBLE ENTERPRISES LTD	12,521.02
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PAT NOLIN	3,876.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PATRICIA OBRIST	14,678.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PETRO STAR INC	37,449.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	8,297.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	REGAL ENTERPRISE	3,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	RICHARD E WAGNER	3,448.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	RICHARD SHULTZ	2,975.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ROBERT JOHN ZACHEL	2,224.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ROBERT NELSON JR	2,145.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	SARA DENNY	465.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	SEEKINS FORD-LINCOLN MERCURY INC	18,276.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	SHELLY MARSHALL	2,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	SNOWFLAKE ENTERPRISES	4,887.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	11,948.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	OK	THE HERTZ CORPORATION	1,067.46
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TNT ENTERPRIZE LLC	3,310.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TOK VOLUNTEER FIRE DEPT	3,500.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TRANS ALASKA CONSTRUCTION INC	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TRISH J KELLY	13,695.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TRI-VALLEY VOL FIRE DEPT	16,084.82
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	TYLAN MARTIN	15,652.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AZ	U-HAUL	4,480.62
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	CA	UNITED RENTALS NORTHWEST, INC	3,215.36
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	UNITED VENTURES INC	4,213.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	UZI LEVI	4,601.89
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	VALLEY CAR RENTAL	17,920.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	WAYNE LUCIEN	2,325.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	WHEELS AWAY, INC.	124,838.87
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	WM H MORRIS	8,085.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	WRIGHTWAY AUTO CARRIERS INC	1,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ACCUPOINT INC.	1,476.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ADVENTURES IN ALASKA RV RENTALS	3,819.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS INC	6,096.70
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	10,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASCORP INC	1,496.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA AUTO TRANSPORT LLC	6,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA LOG WORKS INC	20,710.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA PACIFIC LEASING CO INC	8,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA'S QUALITY BUILDERS	1,422.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALFRED R PROBERT	42,262.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ARLAND J DICK	2,134.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AUSTIN L SIPES	1,288.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BILL MUEHLENKAMP	26,274.54
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BLACK GOLD EXPRESS INC	17,787.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BRUCE GAREY	2,070.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BURNHAM CONSTRUCTION, INC.	5,927.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BUTCH KIEHL	8,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CALVIN FLANNIGAN	1,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CAMERON EQUIPMENT LLC	24,944.20
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CAMPWATER INDUSTRIES	2,147.73
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CANTWELL VOLUNTEER FIRE DEPARTMENT	5,031.25
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHENA GOLDSTREAM FIRE & RESCUE, INC	38,191.10
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHENA HOT SPRINGS RESORT	67,221.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHUGACHMIUT	4,488.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF NENANA	11,669.60
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF NORTH POLE	58,871.27
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CROZIER INVESTMENTS INC	24,626.52
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DALE SCOTT RAITTO	2,862.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DAVID NORMAN QUILLIN	3,880.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DAWN W DEMIT	748.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DEAN SEIBOLD	1,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DELTA/GREELY SCHOOL DISTRICT	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DELTA INDUSTRIAL SERVICE INC	1,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DONALD J MACHOS	2,254.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DOUGLAS ARVIN ANDERSON	9,086.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DOUGLAS PINE	9,256.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	EARL VOYTILLA	25,577.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	EGIL FJELLHEIM	7,995.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FAIRBANKS CONSTRUCTION INC	11,958.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FAIRBANKS NORTHSTAR BOROUGH	41,278.24
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FLY GAL	10,836.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FORREST SEIBOLD	37,029.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GEORGE A APLUSTILL IV	3,960.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GILLMORE CONSTRUCTION INC	60,243.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GLACIERVIEW SALES & SERVICE INC	8,287.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GREGORY DAVID BOLENDER	2,275.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HAROLD NORTHWAY	11,088.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JAMES F MORGAN SR	6,412.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JIM J MASEK	2,860.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOHN COMPANY	3,170.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOSEPH OWEN GEISS	1,628.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JUSTIN G MILLER	2,088.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KATHY TURK	3,310.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	127.80
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	LAIDLAW TRANSIT INC	1,204.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MATANUSKA SUSITNA BOROUGH	13,116.79
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MATANUSKA-SUSITNA BOROUGH	4,158.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MIDSTATE EQUIPMENT INC	18,433.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NATHAN GLENN FOWLER	2,542.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NBS LLC	1,897.73

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	1,766.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHERN ENERGY CORP	22,955.04
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTH STAR VOLUNTEER FIRE DEPT.	122,047.73
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	KY	OCE CORPORATE PRINTING	1,350.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PATRICIA OBRIST	3,172.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PENINSULA PUMPING INC	5,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PETER VREDENBURGH	1,698.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PORT MACHINE SHOP	6,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	1,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RAY SANFORD	1,320.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	REMOTE TRANSPORT SERVICES INC	13,718.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO	2,760.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RIM	2,487.35
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ROBERT BRYMER	20,592.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ROY DENNY	3,608.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SANI-CAN INC	6,672.30
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SHANNON D CLIFTON	2,172.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY		SHOW IN MOTION	1,008.23
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SMALL WOOD CREEK INC	14,342.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SNOWFLAKE ENTERPRISES	29,647.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	MT	SOFT TRACK ATTACK INC	24,210.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	S & R ENTERPRISES INC	7,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	STEESE AREA VOLUNTEER FIRE DEPT	1,951.99
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SURVEYORS EXCHANGE CO., INC.	1,020.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TANANA ADVENTURE SPORTS LLC	10,637.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	THAD TUCKER	12,199.36
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TOK VOLUNTEER FIRE DEPT	13,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,512.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLAN MARTIN	51,246.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	5,335.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WEIDNER CONSTRUCTION	25,035.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WILLY LEE JAMES SR	2,755.95
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	XEROX CORPORATION	10,075.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	YENNEY & ASSOCIATES	15,393.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	YOUNGS TIMBER INC	31,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ABEL ALASKA CONTRACTORS INC	59,336.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA AEROFUEL INC	272,633.41

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA CONTRACTING & CONSULTING INC	8,962.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA INLAND CAR RENTAL_INC	4,788.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA LOG WORKS INC	181,801.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA PETROLEUM DISTRIBUTING, INC	32,570.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA RESOURCES & ENVIRONMENTAL SERVICE	6,804.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALASKA'S QUALITY BUILDERS	1,422.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ALFRED R PROBERT	11,091.89
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	AUSTIN L SIPES	17,860.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BART MCFADDEN	11,248.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BEAR CREEK FIRE/EMS INC	3,466.46
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BIG STATE WILDFIRE LLC	66,122.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BLACK GOLD EXPRESS INC	242,347.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BOB CYRS	21,700.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BRIAN STILLIE	7,195.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BUFFALO FUEL INC	39,690.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	BURNHAM CONSTRUCTION, INC.	19,860.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CAMERON EQUIPMENT LLC	17,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CAMPWATER INDUSTRIES	16,721.24
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CATHERINE FRANCIOL	2,840.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHARLES DAVID JR	3,255.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHARLIE B STEVENS	12,144.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHENA HOT SPRINGS RESORT	6,520.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHITINA VOLUNTEER FIRE DEPARTMENT	44,055.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHRIS L GROPPPEL	55,632.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHRISTOPHER SIMON	5,331.61
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHUGACHMIUT	4,488.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CHUGIAK VOLUNTEER FIRE DEPARTMENT	52,716.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CITY OF SEWARD	5,544.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	COLIN_EMILE STAFFORD CAMPBELL	4,536.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	COPPER VALLEY AIR SERVICE	9,778.21
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	CROZIER INVESTMENTS INC	124,820.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DALE PROBERT	26,463.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DANIEL J NELSON	6,305.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DANIEL K KELZTER	5,120.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DANIEL T ONEILL	5,577.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DARCEL CLEARY	9,061.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DARRELL M FRANK	3,780.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DAVID NORMAN QUILLIN	9,022.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DAWN W DEMIT	9,142.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DEAN SEIBOLD	43,908.48
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DELTA INDUSTRIAL SERVICE INC	1,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DENNIS GREEN AND SONS	207,221.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DEWAYNE SANFORD	9,942.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DIBBLE CREEK ROCK LTD	13,460.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DOUGLAS HOSKEN	18,829.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	DUANE S PEDERSON JR	15,620.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EARL VOYTILLA	72,636.31
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EAST ROAD SERVICES INC	6,506.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EDMOND R LORD JR	2,528.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EDWARD SANFORD SR	11,992.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EILEEN PITKA	2,430.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ELLIS AIR TAXI INC	8,834.89
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ERIC HELMBRECHT	13,024.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	EUGENE FIELDS	1,455.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	FAIRBANKS CONSTRUCTION INC	162,787.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	FISHERS FUEL, INC.	1,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	FLY GAL	208,264.54
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	FORREST SEIBOLD	84,084.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	FRANCIS A ESMAILKA	7,760.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	6,859.66
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GEORGE A APLUSTILL IV	10,010.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GEORGE W ATTLA III	3,074.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GERALD R RILEY	31,874.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GILLMORE CONSTRUCTION INC	83,383.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GOLDSTREAM WATER	29,610.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GORDON KRON	11,726.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GREGORY HOFFMAN	8,832.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	GREGORY W TAYLOR	6,396.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	HAMILTON CONSTRUCTION, LLC	104,424.61
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	HARRY W CARROLL JR	5,577.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	HECTOR'S WELDING INC	31,443.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	HOMESTEAD PUMPING & THAWING INC	8,483.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	INSANITY ACRES	23,331.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	IVAN VENT	2,667.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JACK HOWARD	5,915.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	FL	JAMES LEONARD CHESSER	5,325.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JAMES P MCGLINCHY	29,901.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JAMES WILSON	9,164.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JENNIFER PROBERT	11,115.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JERRY L LANCASTER	16,960.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JIM J MASEK	31,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JOHN A GOULD	8,584.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JOHN E POIRRIER	5,920.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JOHN GRIMES JR	16,846.65
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JOHN KLINGEL	6,129.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JOHN M ROBINSON	28,007.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JON BESSETTE	2,016.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JON M BRANT	3,265.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JUDY JENSEN	14,377.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	JUSTIN G MILLER	31,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KDK-AN ALASKAN LIMITED PARTNERSHIP	15,977.93
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KEITH ROWLAND	8,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KENAI PENINSULA BOROUGH	133,200.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	WA	KENAI PENINSULA BOROUGH	9,120.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KEN WEBECK	8,673.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	KURT UEECK	33,356.77
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	IL	LAIDLAW TRANSIT INC	672,826.15
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	LEE CRAIG TOLLIVER JR	11,459.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	LEONARD SANFORD	3,074.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	LOUISE STARR	7,275.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MARK HEM	2,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	OR	MARNI JO CLAYTON	4,797.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MARVIN E ROACH JR	22,940.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MATANUSKA SUSITNA BOROUGH	74,769.96
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MATANUSKA-SUSITNA BOROUGH	39,775.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MICHAEL G GIVENS	12,425.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MICHAEL L CRONK	8,489.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MIDSTATE EQUIPMENT INC	104,252.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	MILTON MOSES JR	4,248.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NANTHAWAN HUSE	58,635.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NEIL P MCGRAW	12,432.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NINILCHIK EMERGENCY SERVICES	2,862.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NOBLE ENTERPRISES LTD	18,575.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NORTHERN ENERGY CORP	33,075.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NORTH STAR PAVING & CONSTRUCTION INC	9,820.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	NORTHWAY VILLAGE COUNCIL	12,622.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ORVEL HOLMES	3,303.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	OTIS W ROBERTS	31,395.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	PATRICIA OBRIST	6,117.34
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	PETRO STAR INC	69,712.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	RAY SANFORD	18,057.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	REGAL ENTERPRISE	59,904.03
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	REMOTE TRANSPORT SERVICES INC	43,353.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	R JASON SANFORD	10,926.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ROBERT BRYMER	10,414.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ROBERT L PIERCE SR	15,168.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ROBERT NELSON	9,694.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ROBERT STOCKTON	38,734.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	RODNEY JOHNSON	3,591.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	RONALD BENNETT	6,396.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	RONALD V LESTER	12,061.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	ROY DENNY	23,381.75
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	R&S RAILWORKS INC	6,940.37
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	RURAL DELTANA VOLUNTEER FIRE DEPT.	122,684.28
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SARA DENNY	4,365.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SCOTT CUCHNA	27,852.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SEAN SYLVESTER	5,664.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SHANNON D CLIFTON	7,440.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SHANNON SPEAR	4,182.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SMALL WOOD CREEK INC	17,335.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SNOW VALLEY TRUCKING INC	3,640.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	MT	SOFT TRACK ATTACK INC	261,774.53
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	STACEY AARON NADER	3,880.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	STEPPERS CONSTRUCTION, INC.	63,284.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	STEVEN W WIKAN	8,794.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	6,310.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	SUSAN REEVES	24,658.90
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TANACROSS VILLAGE COUNCIL	31,905.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TANANA ADVENTURE SPORTS LLC	1,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TATONDUK OUTFITTERS LTD	5,838.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TERRY ALBERT	1,066.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	THAD TUCKER	85,196.04
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	THERESA D CLARK	6,682.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TIMBERLINE EXCAVATION INC	54,258.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TIM ORTON SNIDER	7,798.25
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TIMOTHY S LANGDON	3,464.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TODD W ZACHGO	3,665.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TOK COMMUNITY CLINIC INC.	25,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TOK VOLUNTEER FIRE DEPT	36,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TOLSONA FIRE DEPARTMENT	10,866.45
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TRANS ALASKA CONSTRUCTION INC	15,456.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TRISH J KELLY	21,699.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TROY LANE ROBINSON	24,100.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TUNEY JOE CHAPMAN	9,890.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	TYLAN MARTIN	51,813.45
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	UNITED VENTURES INC	19,080.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	U S DEPARTMENT OF THE INTERIOR	4,093.33
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	VICTOR LORD	14,852.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	WADE SAMPSON	27,900.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	WILLIAM A OHMAN	7,308.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	WILLIAM COUTY	18,648.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	WILLIAM DEMOSKI	5,467.50
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	WILLY LEE JAMES SR	6,305.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	WRANGELL MOUNTAIN AIR INC	4,130.94
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	YOUNGS TIMBER INC	22,505.00
36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	AK	YUKON CONSTRUCTION, INC	53,179.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA LOG WORKS INC	20,165.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ASRC ENERGY SERVICES	1,539,746.15
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BILL LOCKHART	1,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CARSON DORN, INC	4,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DONALD JACK STEVENS	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DOWL LLC	14,340.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EMERALD ALASKA INC	2,141.93
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	ENTRIX, INC	313,698.86
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	2,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FOREST & LAND MANAGEMENT, INC.	3,906.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GILLMORE CONSTRUCTION INC	42,158.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GLACIERVIEW SALES & SERVICE INC	1,925.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HENRY W STRONG	4,890.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	JIM FLOTT	45,420.83
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENNY LAKE SOIL & WATER CONSERVE DIST	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARK RODRICK	1,596.63
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	16,008.33
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MICHAEL SMITH	69,597.60
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MICHAEL T LAMBERTY	10,090.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATHAN GLENN FOWLER	2,205.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTECH INC.	3,545.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PALMER SOIL & WATER CONSERVATION DISTRIC	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	REMOTE LOGISTICS, INC	15,142.65
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	ROCKY MOUNTAIN ELK FOUNDATION	4,345.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	RONALD RALSTON	17,350.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SALCHA-BIG DELTA SOIL & WATER CONSERVATI	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SCOTT D ROSSMAN	7,981.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	SILVASEED COMPANY	3,203.20
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	46,620.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STATE OF ALASKA	62,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STICKLER CONSTRUCTION CO	18,457.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SUMITOMO METAL MINING POGO LLC	1,432.93
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAURIAINEN ENGINEERING & TESTING INC	3,405.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	TEXAS A&M UNIVERSITY	5,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THAD TUCKER	24,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THEODORE C SWENSON DELACA	12,992.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TIMBERLINE EXCAVATION INC	175,602.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TUBBS ENTERPRISES INC	2,531.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	US DEPARTMENT OF INTERIOR	217,412.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WASILLA SOIL & WATER CONSERVATION DIST	2,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	YOUNGS TIMBER INC	6,704.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CO	ARCADIS US INC	78,290.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	MO	BLACK & VEATCH CORPORATION	987,899.98
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CA	BLASKOVICH SERVICES INCORPORATED	270,545.54

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	VA	BONNIE ROBSON	10,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	CHUMLEY'S, INC.	149,587.33
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	CITY & BOROUGH OF JUNEAU	15,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	GA	EDUCATION RESOURCES LLC	15,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CO	ENERGY CAPITAL ADVISORS LLC	327,502.03
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	CO	ENERGY PROJECT CONSULTANTS LLC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	GA	GOLDER ASSOCIATES, INC	28,038.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	NATHAN P JACKSON	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	PEAK OILFIELD SERVICE CO.	121,264.46
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	TX	PETROTEL INC	125,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT		PINGO INTERNATIONAL INC	681,649.93
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	TX	PROSERV OFFSHORE INC	75,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	STACK COMPANY	4,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	TDA, LLC	5,970.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	TETLIN NATIVE CORPORATION	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	THE NATURE CONSERVANCY	195,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	TNT ENTERPRIZE LLC	55,225.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	GA	WALMART INC	110.76
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	WOSTMANN GROUP LLC	4,008.61
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ACUMEN INFORMATION SERVICES INC	33,187.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALAN G CAIN	30,600.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ARCADIS US INC	337,674.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARTZ ENGLISHOE	9,037.02
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	BLACK & VEATCH CORPORATION	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	BONNIE ROBSON	301,054.68
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	BYRON B SHELBY	116,987.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CARVER GEOLOGIC INC	38,950.49
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	CHEMOSTRAT INC	14,461.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	DAVID COLLOM	62,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOWL LLC	413,446.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	3,675.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	GOLDER ASSOCIATES, INC	10,299.11
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOFFMAN SILVER GILMAN & BLASCO PC	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INNA BOIKO	19,010.46
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	JOHN PETER THOMPSON	14,880.30
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KENAI PENINSULA BOROUGH	35,714.30
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KIM MARIE WALKER	33,328.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	K&L GATES	133,028.82
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MCDOWELL GROUP	29,155.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	MICHAEL D. WILSON	61,847.85
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NBS LLC	2,495.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	NEWFIELDS COMPANIES	51,127.86
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN ECONOMICS INC	32,756.39
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	OCE CORPORATE PRINTING	3,947.40
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	KY	OCE IMAGISTICS INC	1,315.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	OCLC, INC	3,309.76
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PNW ENTERPRISES LLC	8,550.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PROFESSIONAL & TECHNICAL SERVICES	10,708.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DATA, INC.	1,050.56
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RICHARD REGER	29,400.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RIM	100.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RISE & SHINE BAKERY	6,371.68
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	R&M CONSULTANTS, INC.	4,999.49
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	SALEE GOODMAN	1,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITUS ERGONOMICS, LLC	1,785.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	TETRA TECH DIVISION	1,890.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE NERLAND AGENCY, INC.	480,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TNT ENTERPRIZE LLC	3,372.65
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	UNITED STATES GEOLOGICAL SURVEY	413,410.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WI	UNIVERSITY OF WISCONSIN STEVENS POINT	64,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	VETCO GRAY INC	5,702.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	WEATHERFORD LABORATORIES INC	8,886.90
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WESTERN MICROFILM & IMAGING SERVICES INC	7,267.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	18,492.05
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CHUGACHMIUT	1,347,787.95
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CHUGIAK VOLUNTEER FIRE DEPARTMENT	3,786.77
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DARREL L ANTRIM	1,075.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	ENGINEERED FIRE SYSTEMS INC	1,113.75
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	FAIRBANKS NORTHSTAR BOROUGH	9,605.71
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	KENAI PENINSULA BOROUGH	98,344.49
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MUNICIPALITY OF ANCHORAGE	2,642.04
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NINILCHIK EMERGENCY SERVICES	187.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NORTH STAR VOLUNTEER FIRE DEPT.	13,773.80
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	36,846.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	34,862.22
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SUMITOMO METAL MINING POGO LLC	5,640.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	THE NERLAND AGENCY, INC.	26,622.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	XEROX CORPORATION	2,763.52
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WI	4IMPRINT, INC	1,055.79
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AERO-METRIC INC	4,300.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	5,423.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	6,202.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	554.07
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC PROMOTIONS, INC.	2,130.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	54,020.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	1,385.20
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	BRIGITTE LIVELY	1,050.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	3,468.34
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAROLYN PURSER	1,390.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	COPY CRAFT PRINTERS INC	1,502.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CREATIVE GUY, INC	1,030.61
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	7,158.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DELTA/GREELY SCHOOL DISTRICT	2,762.05
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NJ	DESIGN PRESENTATION INC	2,775.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	NJ	DISC MAKERS	2,506.05
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	7,658.84
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	FRONTIER BUSINESS SYSTEMS, INC.	121.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	5,060.78
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRAPHIC NORTH INC	1,009.21
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	19,697.93
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	VA	INTERSTATE MINING COMPACT COMMISSION	5,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	J & B COPYING SERVICE INC	2,288.70
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JOLIE NICOLE SIMMONS JOHNSEN	6,126.50
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KLONDIKE ADVERTISING, INC.	1,088.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LUCAS M RANDALL	17.60
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IA	MACH III INCORPORATED	1,160.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTHERN PRINTING CO INC	5,103.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CO	ONLINE MEDIA INC	1,886.25
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	9,480.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	POCKET PRESS, INC	1,411.46
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	2,697.55

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	PROFESSIONAL LEGAL COPY	1,175.52
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RENETTE M SABA	4,150.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RESOURCE DEVELOPMENT	1,125.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RIM	341.86
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	1,133.04
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	SALEE GOODMAN	2,500.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNITED STATES DEPT OF INTERIOR	1,235.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,331.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,552.59
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	VERSTOVIA CORPORATION	2,250.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	8,939.45
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OR	JOHN ALAN INGRAO	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	OR	MARC CRAIN	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WY	MICHAEL K. HOSTETLER	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WY	MICHAEL KURTIS BOURNAZIAN	2,800.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	CANDY'S CLEANERS	1,750.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	NO SWEAT GEAR	33,986.04
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	WESTERN MICROFILM & IMAGING SERVICES INC	3,450.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	MT	NATL OFF HWY VEHICLE CONSERVA COUNCIL	1,000.00
36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA TOY RENTAL	700.00
36000-NATURAL RESOURCES	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	AK	CRAIG TAYLOR EQUIPMENT	1,182.22
36000-NATURAL RESOURCES	74000-COMMODITIES	-	74970 - COMMODITY COST TRF	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	6,826.07
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AERO-METRIC INC	4,710.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN FOREST FOUNDATION	5,180.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ARCTIC PROMOTIONS, INC.	5,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	AT PUBLISHING INC	10,203.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	FRED MEYER #224 FBX	1,466.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	FRED MEYER STORES INC	30.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	GRAPHIC NORTH INC	4,928.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HSBC CORP	6,330.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	KATHLEEN A. PARKER	376.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	KLONDIKE ADVERTISING, INC.	2,060.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	3,725.53
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	MISSION-CENTERED SOLUTIONS INC	24,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	PENINSULA ELECTRONICS LLC	2,998.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	STAPLES CONTRACT & COMMERCIAL INC	19.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA	2,700.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	URUNLIMITED	2,210.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	USDA FOREST SERIVE	1,191.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	US DEPARTMENT OF INTERIOR	16,080.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	WALMART INC	1,568.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WA	WHISTLES FOR LIFE LLC	3,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	1,977.39
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	1,373.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MINING & DIVING SUPPLY INC	17,480.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA PACIFIC RENTAL, LLC	7,259.74
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA RAFT AND KAYAK, INC.	2,420.53
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA RUBBER & RIGGING INC.	2,801.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA RUBBER & SUPPLY INC	1,973.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	25,146.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	AT&T MOBILITY II	401.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	BEST BUY GOVT LLC	1,469.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	BEST BUY, INC.	1,359.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	4,673.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	1,240.43
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	CAMP MOR INC	1,348.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	CASCADE FIRE EQUIPMENT COMPANY	1,208.52
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	4,296.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COPIER CARE PLUS	2,385.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO WHOLESALE CORPORATION	1,559.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CUSTOM CANVAS ALASKA, LLC	9,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		DANIELS ELECTRONICS LTD	53,809.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DONALD LEDERHOS	1,823.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MS	FORESTRY SUPPLIERS, INC.	1,714.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FOUR R'S INC	1,995.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	10,638.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GENERAL SERVICES ADMINISTRATION	1,344.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GIBSON & BARNES FLIGHT SUITS	7,286.17
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	8,941.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	1,515.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HSBC CORP	1,163.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	IKON OFFICE SOLUTIONS, INC.	2,914.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JACKOVICH INDUSTRIAL &	8,962.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	12,840.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,770.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	LABELMASTER	835.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	LAB SAFETY SUPPLY INC	1,054.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LAST FRONTIER MOTOR SPORTS INC	12,761.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NV	LEGEND INCORPORATED	1,048.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	3,087.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MICHAEL SMITH	8,062.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MILES TECHNOLOGIES INC	2,333.84
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	NATIONAL BUSINESS FURNITURE LLC	1,459.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NBS LLC	28,645.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	1,318.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	OCE NORTH AMERICA INC	7,266.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	VA	QUANTICO TACTICAL SUPPLY	1,694.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	19,524.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RECREATIONAL EQUIPMENT, INC.	12,131.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	RICOH AMERICAS CORPORATION	13,948.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RIVER & SEA MARINE, INC	1,295.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ROY WALLIS	8,955.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	1,336.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP ELECTRONICS	8,307.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SHIMEK'S AUDIO	4,498.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,854.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SIX STATES DISTRIBUTORS INC	1,285.04
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	1,006.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SOURDOUGH EXPRESS INC	3,190.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,853.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	SPORTSMAN'S SPECIALTY GROUP	1,199.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES	4,234.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	8,406.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEWARTS PHOTO INC	3,087.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	TEKNION LLC	6,086.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	THE SUPPLY CACHE INC	1,642.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THOMAS M FERRI	12,303.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THREE BEARS ALASKA INC & OUTPOST #1	626.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	3,686.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ULINE	4,978.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	UNITED RENTALS NORTHWEST, INC	4,664.76

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	8,552.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WESTERN ENGRAVERS SUPPLY INC	6,349.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WHITE SPRUCE TRAILER SALES INC	1,795.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WORLD COMMUNICATIONS CENTER INC	1,395.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,350.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			1,940.09
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	4IMPRINT, INC	1,084.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ABS ALASKAN INC	1,310.09
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACCUPOINT INC.	7,630.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACTION SECURITY, INC.	1,169.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	AIRCRAFT TECHNICAL PUBLISHERS	1,365.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	14,400.59
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA NATIVE HERITAGE CENTER	0.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA STATE FIREFIGHTERS ASSOCIATION	4,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC CIRCLE ENTERPRISE, INC.	2,838.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	93,727.59
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING INC	2,996.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	ATTERBURY CONSULTANTS INC	3,090.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	A & W WHOLESALE CO., INC	1,925.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	BEDFORD INDUSTRIES INC	6,826.74
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOWERS OFFICE PRODUCTS, INC	3,221.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	BUYCABLETIES LLC	1,046.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NH	CAMERA WORKS INC	7,450.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	6,966.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COGHILL'S INC	130.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COLOR ART PRINTING CO INC	4,005.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	14,652.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	12,340.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	3,103.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	COSTCO WHOLESALE CORPORATION	1,076.74
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	EIGHT STARS A & M INC	1,495.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,700.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS FAST FOTO, INC.	3,299.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS PRINTERS INC.	19,269.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MS	FORESTRY SUPPLIERS, INC.	2,216.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRED MEYER #485 FBX	632.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	FRED MEYER STORES INC	438.78

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	240.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GEOCHEM INC	1,204.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	UT	GEOLOGICAL TOOLS AND OUTFITTER LLC	2,926.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GERALD F HAGEL	3,271.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HECTOR'S WELDING INC	2,515.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	HEWLETT-PACKARD COMPANY INC	1,017.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	41,978.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC CORP	2,621.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	INDOFF, INCORPORATED	3,650.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	1,253.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	JEPPESEN SANDERSON, INC.	1,659.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	1,334.37
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,050.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	LABELMASTER	2,221.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	LAMINATORS.COM	2,152.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LAWRENCE BUZZELL	1,104.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	LOCKNANE_INC	6,565.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	MCMASTER-CARR SUPPLY COMPANY	366.91
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NBS LLC	7,450.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MT	NORTHERN FOCUS OPTICAL, INC.	1,319.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTHERN PRINTING CO INC	4,662.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	9,050.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	4,992.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OFFICE DEPOT INC	391.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OFFICEMAX	1,112.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OXFORD ASSAYING & REFINING CORP	1,300.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CT	PEXAGON TECHNOLOGY INC	3,094.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES		PRATT & WHITNEY CANADA CORP	1,315.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PROFESSIONAL LEGAL COPY	6,880.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	2,499.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RIM	792.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	1,592.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	4,100.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	8,271.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	8.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	28,026.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	STEWARTS PHOTO INC	3,863.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	8,532.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	TEKNION LLC	3,362.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THOMAS M FERRI	675.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	255.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	1,438.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ULINE	8,088.10
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	UNISOURCE	13,387.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	UNITED RENTALS NORTHWEST, INC	1,998.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	797.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	US DEPARTMENT OF INTERIOR	13,046.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NC	VF OUTDOOR INC	1,960.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	25,062.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	WESTERN DATA SYSTEMS	2,717.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	1,533.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			13,068.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	A-1 COPY SYSTEMS, LLC	1,198.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	1,948.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	892.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC WIRE ROPE & SUPPLY, INC	4,380.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	ATTERBURY CONSULTANTS INC	1,617.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	507,975.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COSTCO WHOLESALE CORPORATION	37.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	ID	ELECTRONIC DATA SOLUTIONS, INC.	5,611.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	20,879.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	ERDAS, INC.	1,795.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ESRI	1,976.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	FRED MEYER #653 WAS	1,849.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	1,022.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	1,244.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	8,346.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	HEWLETT PACKARD CORPORATION	8,940.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	8,695.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	IMAGESOURCE	3,300.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	7,525.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	8,531.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	LA CIE LTD	3,029.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	KY	OCE CORPORATE PRINTING	7,266.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	OFFICE DEPOT INC	698.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	OFFICE DEPOT, INC.	2,092.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NC	PARADISE COMPUTERS	11,962.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	PENTON MEDIA INC	1,395.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	PLANAR SYSTEMS INC	3,495.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	PYRAMID AUDIO & VIDEO LDT.	1,599.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	RESOURCE SUPPLY LLC	3,639.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SHARP ELECTRONICS	9,025.41
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SHIMEK'S AUDIO	2,499.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	WALMART INC	4,655.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	61,213.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	XEROX CORPORATION	2,237.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			1,180.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	AK ADDICTION REHABILITATION SERVICES	2,813.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	BOB HAVEMEISTER	11,089.04
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	BRIAN JOHNSON	2,109.83
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	JIM HUFFMAN	4,045.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	LORETTA TONOYAN	3,040.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	LYLE HENNAGER	2,584.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SCOTT MILLER	4,376.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	TERRY VANWYHE	8,839.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	TODD R ELSBERRY	3,540.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	WAYNE BROST	1,653.27
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	AA-K BUSINESS ENVIRONMENTS INC.	2,264.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	AMERICAN CHEMISTRY COUNCIL	1,275.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	ARGUS MEDIA, INC.	16,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		CANADIAN ENERDATA LTD	1,525.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	CITRIX ONLINE	3,185.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	DLT SOLUTIONS INC.	8,219.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	EBSCO INDUSTRIES INC.	1,920.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	E&E PUBLISHING LLC	6,150.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NY	ENERGY INTELLIGENCE GROUP	2,230.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	FOB INC	1,548.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		GLJ ENERGY PUBLICATIONS INC	2,260.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CO	IHS ENERGY	2,802.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	JEPPESEN SANDERSON, INC.	1,840.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	MCGRAW-HILL PUBLICATIONS INC	9,987.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	KY	PITNEY BOWES INC	66.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	3,191.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	REED ELSEVIER INC	2,190.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CO	WESTERN AIRCRAFT INC	2,500.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	1,276.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	DEANNA DANCER	1,468.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,798.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	ID	IDAHO CROP IMPROVEMENT ASSOCIATION	3,929.84
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION		PRT USA INC	41,512.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	THEODORE C SWENSON DELACA	106,982.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ALASKA GATEWAY SCHOOL DISTRICT	436,024.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	AMERICAN VILLAGE OF ALASKA	2,107.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ANDREA LEMONS	6,032.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	BRANDI'S RIVERFRONT DINER, LLC.	44,554.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TX	BRISTOW ALASKA INC	3,480.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COGHILL'S INC	3,130.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES		CONAIR GROUP INC	960.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	1,944.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DIANE E YOUNG	7,896.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DOC'S ALL AMERICAN BBQ	290,363.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	EDWARDS RICHARDS	3,554.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	43,961.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOUNTAINHEAD DEVELOPMENT, INC.	28.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FRED MEYER #224 FBX	25.33
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FRED MEYER #485 FBX	631.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	FRED MEYER STORES INC	2,283.82
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	GOLDEN BEAR MOTEL LLC	534.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HAROLD ESTES	1,024.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	IGA FOOD CACHE LLC	90,128.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JANA TURNER	2,430.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JOANNE ELLSWORTH	2,938.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JOHN K SLOAN	1,254.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KENNETH BIRCHARD	1,048.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	LOWES HOME CENTER, INC	3,178.71
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	MARRIOTT INTERNATIONAL INC	405.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MCCARTHY MERCANTILE	4,192.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MCCARTHY VENTURES LLC	17,386.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MIDNIGHT SUN SUBWAY, LLC.	1,079.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	OH	MIDPOINT ENTERPRISES INC	4,162.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MIKES QUALITY MEATS INC	190,555.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NICK MONROE	5,832.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTHERN MEATS INC	362,039.91
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	NORTH SLOPE CATERING LLC	864,837.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	3,631.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	OMNI ENTERPRISES INC.	3,029.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PARKSTRIP ROSE GARDEN HOTEL INC	12,396.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PIKES ON THE RIVER, INC	46,355.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	PRINCESS CRUISE LINES, LTD	578.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	RABIDEAU'S CLEAR SKY LODGE INC.	1,408.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	ROGERS HELICOPTERS INC	3,047.28
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ROVIN INVESTMENTS INC	1,425.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ROUGHWOODS LLC	41,514.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	2,928.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SALES ASSOCIATES OF ALASKA INC	17,737.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUMITOMO METAL MINING POGO LLC	1,872.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SYSCO FOOD SERVICES ALASKA	5,632.86
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	16,334.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TEDDY'S TASTY MEATS INC	79,402.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TEMSCO HELICOPTERS, INC.	1,200.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TERLYN LLC	1,398.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THE ROADSIDE POTATOHEAD	2,266.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THOMAS HUDDLESTON	385.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	26,241.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	T & L ENTERPRISES/TIM O'MALIA	2,714.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TOK INVESTMENT INC.	37.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	UNITED VENTURES INC	29,180.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	UNIVERSITY OF ALASKA FAIRBANKS	21,535.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	VALERIE R DUNNIGAN	988.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	VALLEY HOTEL, INC.	578.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	49,885.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WORLDCON1	189,163.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA INDUSTRIAL HARDWARE INC	57.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ARCTIC PROMOTIONS, INC.	10,223.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FOOD SERVICES OF AMERICA INC	676.70

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FRED MEYER #671 PAL	246.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	GENERAL SERVICES ADMINISTRATION	2,032.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MN	HAND DONE T SHIRTS INC	1,593.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OR	MASSIF MTN GEAR COMPANY	6,814.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	238.71
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	RECREATIONAL EQUIPMENT, INC.	-78.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SERIGRAPHICS INC	1,098.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STELLAR DESIGNS INC	4,916.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,300.07
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	SYSCO FOOD SERVICES OF SEATTLE INC	65.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THE GREAT ALASKAN SHIRT CO	2,192.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THREE BEARS ALASKA INC & OUTPOST #1	38.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	TRADEMARK INC	1,297.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	V.F. GRACE INC	1,612.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WALMART STORES, INC	0.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS			2,809.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ACUITY SPECIALTY PRODUCTS, INC	1,191.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKA GATEWAY SCHOOL DISTRICT	3,690.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKA INDUSTRIAL HARDWARE INC	383.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	BURNHAM CONSTRUCTION, INC.	9,105.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	COMPUMERIC ENGINEERING	2,552.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FOOD SERVICES OF AMERICA INC	763.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FRED MEYER #485 FBX	22.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	80.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,478.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	4,912.71
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	891.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	6,908.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	6,176.91
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA ROTEQ CORPORATION	3,658.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	A & W WHOLESALE CO., INC	3,482.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	1,168.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	463.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	94.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CROWLEY PETROLEUM DISTRIBUTION	1,275.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	DELTA PROFESSIONAL DEVELOPEMENT INC	29.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	DIANE L HUNT	3,383.82

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	DIVISION 10 PRODUCTS	1,188.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	DOM'S OUTDOORS OUTFITTERS	1,248.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	2,396.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRED MEYER #485 FBX	2,291.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRED MEYER #671 PAL	1,595.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	FRED MEYER STORES INC	3,718.24
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRONTIER PAPER INC	2,488.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	GSI OUTDOORS	4,006.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	MCMASTER-CARR SUPPLY COMPANY	887.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MLG INC.	6,055.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	1,115.05
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTHLAND WOOD PRODUCTS INC	1,040.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	70.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	ODOM CORPORATION	3,309.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	PAUL REYNOLDS	5,405.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	RECREATIONAL EQUIPMENT, INC.	1,119.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SOLDOTNA TRUSTWORTHY, CO	1,487.83
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	164.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	UT	STEVE ATWOOD	1,100.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SYSCO FOOD SERVICES ALASKA	828.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	291.83
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	7,472.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AZ	U-HAUL	0.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	20,001.02
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	516,272.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	17,947.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WALMART STORES, INC	1,738.61
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	5,987.27
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	22,732.05
36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES			1,048.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	ALPHA SCENTS INC	1,999.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	FOREIGN VENDOR ONE CARD CHARGES	4,094.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	2,831.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MT	NORTHERN FOCUS OPTICAL, INC.	250.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	GREAT NORTHERN GUNS, INC	1,557.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	IL	ICL PERFORMANCE PRODUCTS LP	101.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	8,440.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO			1,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	APOCALYPSE DESIGN INC	2,472.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ARCTIC FIRE & SAFETY INC	4,020.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	WI	AW-LAKE COMPANY	1,339.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	ENGINEERED FIRE SYSTEMS INC	2,310.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,167.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	MS	FORESTRY SUPPLIERS, INC.	1,420.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AZ	GPS FLEET MANAGEMENT LLC	18,885.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	ICL PERFORMANCE PRODUCTS LP	544,302.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	OR	MASSIF MTN GEAR COMPANY	2,099.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	2,106.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	NORTHERN FIRE & SAFETY	1,991.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	OH	SPORTSMAN'S MARKET, INC.	1,700.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	CO	THE SUPPLY CACHE INC	3,270.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	CA	TYCO INTERNATIONAL INC	5,552.82
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	29,768.53
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION			2,420.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	826.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC FIRE & SAFETY INC	6,152.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	DIVISION 10 PRODUCTS	1,192.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IA	ED M FELD EQUIP CO INC	6,065.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	GIBSON & BARNES FLIGHT SUITS	2,315.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	GLOBAL SOURCE LINK INC.	9,811.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JAMES STOWE	1,739.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	LESLI J. SCHICK	398.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MCMASTER-CARR SUPPLY COMPANY	2,133.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	RICHARD A COLLINS, JR.	70,190.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MI	SAFETY GLASSES USA INC.	1,750.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	UT	SPORTSMAN'S WAREHOUSE	1,394.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	STACEY LEE SINGLETON	2,089.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	TYLER RENTAL, INC.	649.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	ULINE	500.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	VALLEY FIRE PROTECTION LTD	1,295.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	V.F. GRACE INC	1,620.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	WALMART INC	5,412.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	991.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	55.97

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALCAN FOREST PRODUCTS	1,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALL STEEL INC	3,168.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GARY KLODT	72.27
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT - 1303	1,633.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT COMMERCIAL CREDIT	4,160.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT CREDIT SERVICES	995.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ICY STRAITS LUMBER INC	6,965.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	INTERIOR BUILDING SUPPLIES INC.	4,009.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	6,431.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	LUTAK LUMBER AND SUPPLY INC	2,968.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MARY C HINCKLEY	2,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	NORTHLAND WOOD PRODUCTS INC	11,963.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ROBERT W. IRONS	507.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	14,257.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	URESCO CONSTRUCTION MATERIALS, INC	1,110.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VALLEY LUMBER COMPANY, INC.	1,166.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WHITE SPRUCE TRAILER SALES INC	1,994.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ALASKA INDUSTRIAL HARDWARE INC	816.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	1,000.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	NY	FOSSIL INDUSTRIES	24,379.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	THE PRINTER INC	2,825.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	21,330.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	PAYDIRT EXCAVATION	1,040.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ANDERSON CONSTRUCTION COMPANY LLC	366.15
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DELTA CONCRETE PRODUCTS	2,034.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DORMAND C MCGRAW JR	2,628.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	TEAM HALE TRUCKING	2,565.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	TNT ENTERPRIZE LLC	2,162.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA INDUSTRIAL HARDWARE INC	274.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	BROWNS ELECTRICAL SUPPLY	3,292.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,125.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JOHN MARTINIUK	4,689.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	POWER COMMUNICATION, INC.	1,964.87
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	POWER & LIGHT INCORPORATED	33,283.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	RENEWABLE ENERGY SYSTEMS LLC	1,396.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	47.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	PINNACLE MECHANICAL INC	4,933.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA INDUSTRIAL HARDWARE INC	5,496.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA PACIFIC RENTAL, LLC	17,610.93
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	BOAT SHOP INC	3,539.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	BUFFALO FUEL INC	14.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	COMPEAU'S INC	3,914.07
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	FRED MEYER STORES INC	91.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	INLET PETROLEUM COMPANY	1,680.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	JACKOVICH INDUSTRIAL &	12,468.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	NENANA HEATING SERVICES, INC.	45,487.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	PETRO STAR INC	679.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	THE WOODWAY INC	8,791.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	GA	WALMART INC	202.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL			1,833.84
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	CROWLEY PETROLEUM DISTRIBUTION	1,129.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	SUBURBAN PROPANE GAS CORPORATION	1,322.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ABS ALASKAN INC	264.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	7,523.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	AERO AIR LLC	15,227.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIRTEMP ALASKA LLC	3,761.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA GATEWAY SCHOOL DISTRICT	700.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	22,004.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA MOUNTAIN MAGIC	1,110.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PACIFIC RENTAL, LLC	8,086.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	1,615.39
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & RIGGING INC.	4,118.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	48.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SAFETY, INC.	1,840.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA TELECOM, INC.	5,911.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	1,054.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANTHONY BROWN	1,150.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AVIALL	3,392.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	BAILEYS	1,127.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BEAVER CREEK DOCKS INC	4,527.40
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BIG LAKE ARCTIC CAT LLC	1,522.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRISTOL ALLIANCE FUELS LLC	69.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRYCE C CONRAD	13,845.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BUSH AIR CARGO INC	-1,204.62

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MA	CARLETON TECHNOLOGIES INC	9,836.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CIRCUL AIR CORP	3,100.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CLASSIC ALASKA TRADING	1,161.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COMPEAU'S INC	1,143.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	COMPUMERIC ENGINEERING	68,523.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ND	CONTROLLED ENVIRONMENTS	2,089.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	1,145.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	221.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IA	DIMENSIONAL GRAPHICS CORPORATION	2,295.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	FIRST RESPONSE FIRE RESCUE LLC	1,487.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER PAPER INC	1,351.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FS&G AGGREGATE, INC.	484.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GENERAL SERVICES ADMINISTRATION	19,853.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	GENERAL SUPPLY AND SERVICES INC	5,598.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GEOCHEM INC	4,018.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLACIER AIRCRAFT PARTS INC	3,909.87
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREER TANK & WELDING INC	1,603.58
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	HELI TECH INC	3,163.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT - 1303	13.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HOME DEPOT CREDIT SERVICES	863.84
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	INDOFF, INCORPORATED	12,711.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INTERIOR BUILDING SUPPLIES INC.	1,376.65
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL &	24,602.23
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACOB GONDEK	4.69
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACOB P. VESOTSKI	493.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHN MARTINIUK	1,286.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOLT CONSTRUCTION & TRAFFIC	2,060.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	LAB SAFETY SUPPLY INC	1,640.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LAST FRONTIER MOTOR SPORTS INC	1,114.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	3,023.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUCAS M RANDALL	103.77
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	49.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MCMASTER-CARR SUPPLY COMPANY	2,409.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MERRILL FIELD INSTRUMENTS, INC.	1,059.73
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MICHAEL D SMITH	6,460.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKE KUNZ	3,950.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	MUSTANG SURVIVAL INC	2,410.19

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NBS LLC	2,578.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NEI FLUID TECHNOLOGY	3,784.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	1,119.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN LIGHTS AVIONICS, INC	1,055.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN POWER SPORTS INC	1,388.59
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	NORTHERN TOOL + EQUIPMENT, INC	669.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO STAR INC	14,566.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RENEWABLE ENERGY SYSTEMS LLC	4,188.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	RESOURCE SUPPLY LLC	2,795.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RIVER & SEA MARINE, INC	8,414.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT W. IRONS	5,087.45
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROD'S SAW SHOP, INC.	1,800.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROGER BURNSIDE	144.70
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM INC	725.84
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	SMOKEY BEAR GIFTS	4,423.64
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	8,192.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	1,684.53
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	1,280.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TEAM CC INC	2,626.68
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THE WOODWAY INC	364.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS M FERRI	6,400.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	260.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOK VOLUNTEER FIRE DEPT	7,837.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ME	TRAIL SERVICES LLC	1,654.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OK	TULSA AIRCRAFT ENGINES INC	2,470.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	TYCO INTERNATIONAL INC	61,182.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ULINE	390.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	1,695.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED RENTALS NORTHWEST, INC	1,357.26
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	UNITED STATES/GENERAL SVCS ADMIN-6BCDR	850,817.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	USDA FOREST SERIVE	865.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	US DEPARTMENT OF INTERIOR	7,907.47
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	WALMART INC	1,250.37
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESSPUR TREE EQUIPMENT INC	1,348.95
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	WESTERN AIRCRAFT INC	4,047.39
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,261.42
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	19,772.17

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON EQUIPMENT INC	1,028.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			11,308.74
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKA INDUSTRIAL HARDWARE INC	19.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	INTERIOR BUILDING SUPPLIES INC.	66.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,169.11
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BURNHAM CONSTRUCTION, INC.	160.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	FS&G AGGREGATE, INC.	1,851.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ABS ALASKAN INC	3,839.49
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA HOUSE OF YAMAHA	11,097.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	18,832.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA PACIFIC RENTAL, LLC	4,123.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ANCHORAGE RESTAURANT SUPPLY	1,036.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC TECHNICAL SERVICES ENERGY TECH IN	2,405.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HARTLEY MOTORS INC	7,639.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HOMER SAW & CYCLE	1,530.35
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	INDOFF, INCORPORATED	3,707.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JACKOVICH INDUSTRIAL &	1,996.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KODIAK RENTAL CENTER, INC.	799.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LAST FRONTIER MOTOR SPORTS INC	3,053.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LESLI J. SCHICK	96.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MILLER CONSTRUCTION COMPANY, LTD.	5,995.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MOTOROLA INC	25,706.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	ND	NORGAARD ENTERPRISES INC	1,040.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PAUL DENKEWALTER	2,285.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PETRO STAR INC	4,184.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	POLAR WIRE PRODUCTS	2,491.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PORKY'S EQUIPMENT, INC.	1,266.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	QUALITY EQUIPMENT SALES & SERVICE	5,121.20
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RENEWABLE ENERGY SYSTEMS LLC	1,425.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RON'S RENT-IT CENTER	4,078.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IA	SEARS ROEBUCK & CO	2,067.46
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SEARS ROEBUCK & CO.	3,299.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SOURDOUGH EXPRESS INC	9,450.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,852.18
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPORTMAN'S WAREHOUSE, INC	2,159.94
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TANANA ADVENTURE SPORTS LLC	1,999.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	ME	TRAIL SERVICES LLC	1,944.22

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	TRIMBLE NAVIGATION LIMITED	10,407.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	TYCO INTERNATIONAL INC	1,880.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	UNITECH OF ALASKA, INC	65,900.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	UNITED RENTALS NORTHWEST, INC	6,330.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	WALMART INC	81.51
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WARNER TIRE AND YAMAHA INC	1,319.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WHITE SPRUCE TRAILER SALES INC	4,822.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	2,525.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP			4,508.80
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	40-MILE AIR, LTD.	67,958.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA AEROFUEL INC	579,827.44
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA PETROLEUM DISTRIBUTING, INC	75,534.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	AURORA AVIATION SERVICES INC	675.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BRISTOL ALLIANCE FUELS LLC	2,650.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	TX	BRISTOW ALASKA INC	1,522.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BROOKS FUEL, INC.	44,880.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE LOGISTICS LLC	678,295.81
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	CONOCOPHILLIPS COMPANY	4,066.73
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COPPER VALLEY AIR SERVICE	1,404.25
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	91,951.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROZIER INVESTMENTS INC	463.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	DELTA WESTERN INC	1,420.48
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	EVERTS AIR FUEL, INC.	109,483.41
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FISHERS FUEL, INC.	23,953.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	GULKANA FUEL, INC.	40,141.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES, INC.	10,602.14
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARTLEY, INC.	1,700.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HENRY HILL	3,339.05
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	INLET PETROLEUM COMPANY	21,852.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	MARITIME HELICOPTERS	52,657.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NENANA HEATING SERVICES, INC.	57,214.55
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NORTHERN ENERGY CORP	3,886.03
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NORTHERN EXPLORATION COMPANY TRUST	1,120.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NORTHSTAR TREKKING LLC	2,028.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PAUL GUNDERSON	9,169.83
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PETRO STAR INC	37,819.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ROBERT NELSON	218.08

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SHORESIDE PETROLEUM INC	-1,346.36
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	STEPHEN L HILL	18,117.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	TEMSCO HELICOPTERS, INC.	48,864.57
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	OR	T SCOTT DUNN CONSTRUCTION INC	595.79
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	ID	US DEPT OF THE INTERIOR NATL BUSINESS	196,572.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION			6,583.08
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	EVERTS AIR FUEL, INC.	24,375.98
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	1,026.33
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	NORTHERN ENERGY CORP	1,559.53
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	AIRPORT EQUIPMENT RENTALS INC	27.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ALASKA AEROFUEL INC	23,967.90
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ALASKA PETROLEUM DISTRIBUTING, INC	18,422.75
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BRISTOL ALLIANCE FUELS LLC	4,364.56
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BRUCE GAREY	300.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BUFFALO FUEL INC	24,342.54
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CITY OF MCGRATH	956.41
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	8,369.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROZIER INVESTMENTS INC	71.01
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	DANIEL T ONEILL	31.62
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	DELTA PROFESSIONAL DEVELOPEMENT INC	1,324.21
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	MN	ERICKSON PETROLEUM CORPORATION	3,239.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FAIRBANKS NORTHSTAR BOROUGH	182.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FISHERS FUEL, INC.	9,920.19
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FLY GAL	326.82
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	GEORGE W ATTLA III	85.29
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	1,645.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KEITH ROWLAND	8,022.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NENANA HEATING SERVICES, INC.	20,648.63
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NORTH STAR VOLUNTEER FIRE DEPT.	5.12
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	PETRO STAR INC	46,073.78
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ROGER BURNSIDE	10.96
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	WHEELS AWAY, INC.	69.06
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	WRIGHTWAY AUTO CARRIERS INC	230.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	YOUNG'S INC	12,641.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	516.30
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BIG STATE WILDFIRE LLC	382.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BRISTOL ALLIANCE FUELS LLC	210.99

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BUFFALO FUEL INC	8,641.16
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROZIER INVESTMENTS INC	119.99
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	MN	ERICKSON PETROLEUM CORPORATION	2,342.89
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FAIRBANKS CONSTRUCTION INC	37.97
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHERS FUEL, INC.	1,045.60
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FLY GAL	1,900.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KEITH ROWLAND	2,537.72
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NENANA HEATING SERVICES, INC.	10,425.31
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NORTHERN ENERGY CORP	29,999.22
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PETRO STAR INC	17,071.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TRISH J KELLY	29.76
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TYLAN MARTIN	1,035.92
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	YOUNG'S INC	11,584.38
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	ALASKA INLAND CAR RENTAL_INC	30.66
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	CAMPWATER INDUSTRIES	79.67
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	DELTA PROFESSIONAL DEVELOPEMENT INC	35,263.88
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	DEWAYNE SANFORD	186.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	FLY GAL	1,625.32
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	JAMES P MCGLINCHY	1,059.00
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	NENANA HEATING SERVICES, INC.	1,012.50
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	NOBLE ENTERPRISES LTD	88.85
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	PETRO STAR INC	3,023.13
36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	TRISH J KELLY	45.89
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	AK	PACIFIC NORTHWEST TITLE OF AK, INC.	1,690,230.72
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	MADISON LUMBER & HARDWARE, INC.	999.99
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	MUNICIPALITY OF ANCHORAGE	4,920.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	GPS ALASKA INC	28,695.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GREER TANK & WELDING INC	4,868.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	A&A ENTERPRISES	96,810.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA CHEMDRY BY MAGIC TOUCH	27,650.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA CONTRACTING & CONSULTING INC	2,800.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA EARTHMOVERS LLC	28,927.76
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHANNEL CONSTRUCTION	272,509.38
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	CLARUS TECHNOLOGIES, LLC	58,375.46
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CORNERSTONE EQUIPMENT LLC	22,473.74
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	PA	CXT INCORPORATED	1,200,894.66
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DRENNON CONSTRUCTION & CONSULTING INC	263,134.63

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	EARHART ROOFING COMPANY INC	164,010.80
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FIKE INDUSTRIAL CONSTRUCTION LLC	83,770.13
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GRANITE CONSTRUCTION CO	326,318.88
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HARTMAN CONSTRUCTION & EQUIPMENT INC	174,029.85
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HOMER ELECTRIC ASSOC	24,444.74
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JANSSEN CONTRACTING_CO INC	93,960.08
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JTA CONSTRUCTION LLC	8,905.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KETCHIKAN READY MIX QUARRY, INC	96,105.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MILE 329 CONSTRUCTION INC	73,385.60
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PATHFINDER AVIATION, INC.	64,343.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PENINSULA CONSTRUCTION INC	83,644.63
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	REGAL ENTERPRISE	2,800.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROSEMONT INC	83,315.61
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SMALL WOOD CREEK INC	246,928.50
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TERRITORY NORTH CONSTRUCTORS LLC	486,137.15
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TWIN PEAKS CONSTRUCTION INC	70,646.28
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	YUKON CONSTRUCTION, INC	78,240.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	18,800.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	QUICK SITE INTERNATIONAL INC	373,500.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT			-41,500.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	CA	TYCO INTERNATIONAL INC	1,208.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DEWEY'S COOK INLET, INC	8,490.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ANCHORAGE YAMAHA INC	18,134.80
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	HARTLEY MOTORS INC	7,948.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	WA	N C MACHINERY CO.	5,977.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	RON'S RENT-IT CENTER	29,896.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TEAM CC INC	10,367.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TIMBER & MARINE SUPPLY INC	9,428.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	WARNER TIRE AND YAMAHA INC	11,236.49
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	WASILLA ARCTIC CAT LLC	15,356.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	UNITED COMPANIES, INC	16,284.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	UNITED KUC, INC	1,318.02
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MA	OXFORD HOLDINGS INC	29,848.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	SHARP ELECTRONICS	13,175.51
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	17,344.98
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	IMMERSIVE VIDEO SOLUTIONS LLC	20,881.69
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	53,043.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	CA	XEROX CORPORATION	9,961.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	WA	N C MACHINERY CO.	-1,965.17
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	IL	SHARP FINANCIAL COMPANY	8,969.95
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	ALASKA DIESEL ELECTRIC, INC.	11,808.23
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	FRONTIER BUSINESS SYSTEMS, INC.	11,022.67
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	HARTLEY MOTORS INC	14,223.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	TRACK EQUIPMENT CO., LLC	7,135.00
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	TYCO INTERNATIONAL INC	40,574.90
36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	XEROX CORPORATION	8,461.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKA DOG MUSHERS INC.	7,600.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKANS FOR PALMER HAY FLATS	14,516.26
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKA SKIJORING AND PULK ASSOCIATION	1,388.97
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ALASKA TRAILS INC	52,665.41
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ANCHORAGE SNOWMOBILE CLUB	3,748.03
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	BEAVER VILLAGE COUNCIL	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHALLENGE ALASKA	13,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CHITINA VOLUNTEER FIRE DEPARTMENT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	54,813.06
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF BETHEL	124,937.84
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF DILLINGHAM	8,881.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HOMER	50,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HOONAH	65,742.27
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF HOUSTON	9,418.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF NENANA	5,364.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF NORTH POLE	5,427.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF SELDOVIA	1,975.95
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF SEWARD	77,286.09
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF TANANA	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COMMUNITY OF ELFIN COVE	6,170.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COOPER LANDING COMMUNITY CLUB INC	11,993.10
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COPPER RIVER WATERSHED PROJECT	9,891.47
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	5,474.80
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CROOKED CREEK TRADITIONAL COUNCIL	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CURRY RIDGE RIDERS	10,436.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS NORTH STAR BOROUGH	370,233.08
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS NORTHSTAR BOROUGH	9,801.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FOREST & LAND MANAGEMENT, INC.	70,000.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FRIENDS OF EAGLE RIVER NATURE CENTER	12,596.24
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	9,745.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	GIRDWOOD VOLUNTEER FIRE DEPARTMENT	9,996.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HAINES VOLUNTEER FIRE DEPARTMENT	4,320.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HOLLIS COMMUNITY COUNCIL INC	49,624.63
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	HOMER SOIL & WATER CONSERVATION DISTRICT	16,552.12
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	IRON DOG INC.	15,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	56,255.67
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	6,480.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KLEHINI VALLEY VOLUNTEER FIRE DEPARTMENT	2,100.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KODIAK ISLAND BOROUGH	4,143.75
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KUSKOKWIM 300 RACE COMMITTEE	24,552.54
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	154,920.77
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	28,610.26
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MATSU TRAILS COUNCIL INC.	28,232.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	104,220.33
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	MUNICIPALITY OF SKAGWAY	4,125.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NANA REGIONAL CORPORATION	20,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NORTH AMERICA OUTDOOR INSTITUTE	11,016.25
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	NORTHWEST ARCTIC BOROUGH	23,698.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	RURAL DELTANA VOLUNTEER FIRE DEPT.	13,700.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SEALASKA CORPORATION	467,130.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SHAAN SEET HOTEL	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SITKA TRAIL WORKS	245,871.47
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STATE OF ALASKA	14,656.70
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STEESE AREA VOLUNTEER FIRE DEPT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STEVENS VILLAGE COUNCIL	30,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	10,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	THE GREAT LAND TRUST	99,391.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	THE NATURE CONSERVANCY	40,291.98
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TOK VOLUNTEER FIRE DEPT	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TOLSONA FIRE DEPARTMENT	8,990.41
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TRAIL MIX INC	28,352.41
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TRI-VALLEY VOL FIRE DEPT	13,194.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TSALTESHI TRAILS ASSOCIATION	62,806.65
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	CA	USDA FOREST SERVICE	559,584.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	VENETIE VILLAGE COUNCIL	40,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	WHITE MOUNTAIN VOLUNTEER FIRE DEPARTMENT	7,125.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	WILLOW TRAIL COMMITTEE	22,240.80
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	YOUTH RESTORATION CORPS	50,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA BLUES LLC	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA FARM BUREAU	1,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA FARMLAND TRUST CORPORATION	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA STATE FAIR INC	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ANNE CORINNE KELL	1,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	AURTHOR KEYES	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRIAN OLSON	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CHENA HOT SPRINGS RESORT	5,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	COBA'S PLANT CARE LLC	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FRANK A. BORMAN	4,702.81
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	FREDERICK W PYRAH	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	GARDEN SNAPS	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	HOMER FARMERS MARKET	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	IGIUGIG VILLAGE COUNCIL	1,159.50
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA STATE FAIR	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI VISITORS & CONVENTION BUREAU	1,250.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	LEILANI I KINGSBURY	1,180.92
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MIDNIGHT SUN PEONIES	1,936.13
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATHAN MUDD	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NATIONAL OUTDOOR LEADERSHIP SCHOOL	2,400.68
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PENINSULA COMMUNICATIONS INC	1,338.33
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	PESTO INC	2,400.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RACHEL ANN BABITT	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	RISSE GREENHOUSE LLC	1,500.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SCOTT HANSEN	2,817.75
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SOUTHEAST ALASKA STATE FAIR	1,000.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TIMOTHY MEYERS	1,185.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	VANDERWEELE FARMS LLC	3,750.00
36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	1,250.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	4,900.35
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	CINDY FITZGERALD	1,100.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY & BOROUGH OF SITKA	1,200.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF CORDOVA	7,610.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF PETERSBURG	3,578.40
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF WRANGELL	2,100.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CRESCENT KEY, INC.	2,775.84
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	5,377.16
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	DIAMOND NETS, INC	2,494.44
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	EICHNER & EICHNER LLC	2,278.62
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FOREIGN VENDOR ONE CARD CHARGES	3,789.56
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FRANK RAMSEY	5,820.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MT	JERRY V. CARLSON	1,620.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	LFS, INC.	1,176.43
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MICHAEL A BAUMGARTNER	1,400.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	NORWOOD A. LONG	5,000.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	OUNALASHKA CORP	1,170.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PATRICIA FAGER	-1,100.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	REDDAWAY INCORPORATED	1,622.39
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	OR	REDOUBT MOUNTAIN LODGE LLC	4,800.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RICHARD HAMLIN	4,320.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SALMON CREEK PARTNERSHIP	1,632.89
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SPACE UNLIMITED, INC	2,640.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SPERNAK AIRWAYS, INC	1,032.00
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	MO	UPBEAT INC.	3,554.87
41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	WEBTRENDS INC	1,400.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR SITKA	1,050.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	65,878.55
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA USA FEDERAL CREDIT UNION	453.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	18,432.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	COASTAL HELICOPTERS INC	2,328.80
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EDWARD HENRY	100.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIC EVANS	100.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FIRST NATIONAL BANK ALASKA	80.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FLIGHT ALASKA INC	6,460.32
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER ALASKA	7,360.02
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	2,403.84
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GAY SHEFFIELD	240.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	5,376.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HANS MUNICH	2,640.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	4,664.89
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	4,949.25
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JEFFERY J CARLIN	3,325.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JON M. BERRYMAN	1,290.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JOSEPH M. DECREEFT	1,750.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENAI FLOAT PLANE SERVICE, INC	1,600.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MELISSA J SALMON	929.04
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MIKE STEWART	1,490.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	2,429.25
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC WING AIR CHARTERS	3,510.90
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	3,732.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PRISM HELICOPTERS INC	4,085.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RACHEL ALINSUNURIN	998.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RICHARD HAMLIN	936.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SEAN FARLEY	3,381.84
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	2,432.16
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	8,736.60
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AAREN ELLSWORTH	606.93
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AIRPORT EQUIPMENT RENTALS INC	1,148.03
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	ALASKA TRANSPORTATION COMPANY LLC	1,672.22
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALASKA USA FEDERAL CREDIT UNION	60.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANDREW DEVALPINE	93.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRUCE W DALE	3,318.21
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CLIPPERSHIP MOTORHOME, INC	2,368.74
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,224.30
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENBY LLOYD	12.10
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EDWARD HENRY	24.44
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ELISA RUSS	5.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC EVANS	119.88
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC NEWLAND	398.20
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FIRST NATIONAL BANK ALASKA	200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GAYLE MARTIN	37.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GENARITA M CHIRIBOGA	105.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HICKEL INVESTMENT CO	522.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES MARCOTTE	51.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEFFREY D KELLY	184.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN S HAYES	7.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOSH M PEIRCE	3,188.77
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KIMBERLEE BECKMEN	817.85
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LEMUEL BUTLER	50.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LEONA FRANKSON	600.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK E EISENMAN	181.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ORGANIZED VILLAGE OF KAKE	2,400.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICK VALKENBURG	10,042.40
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PETER BANGS	94.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROGER J. SEAVOY	1,637.14
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHAWNA KARPOVICH	97.05
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHIRLEYVILLE ENTERPRISES	900.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	4,635.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEFANIE LYN MORELAND	50.48
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEPHEN WRIGHT	36.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THOMAS VANIA	286.75
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIM BAKER	13.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TORSTEN BENTZEN	255.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TRACY ALAINE SMITH	10.20
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WILLIAM GAEUMAN	1,485.05
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AAREN ELLSWORTH	240.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKAN ESCAPE	2,040.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA'S CAPITAL INN	1,112.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA USA FEDERAL CREDIT UNION	1,338.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,146.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW DEVALPINE	1,097.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,113.75
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CO	APPLE SIX SERVICES ANCHORAGE, LLC	1,216.32
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARCADIA CORPORATION	2,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	1,666.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	1,290.64
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CITY OF CHUATHBALUK	1,200.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CIUNERKIURVIK CORPORATION	1,350.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	COMFORT INN WA114	1,036.35
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CP ANCHORAGE HOTEL 2, LLC	7,083.57
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENALI LODGING LLC	2,145.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS THOMAS	2,100.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	4,465.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDWARD HENRY	390.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FIRST NATIONAL BANK ALASKA	1,277.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FOUNTAINHEAD DEVELOPMENT INC	1,043.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GAY SHEFFIELD	600.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HENRY HILL	2,430.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	5,437.41
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	OR	HILTON HOTELS CORPORATION	1,281.36
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	IL	HILTON HOTELS INC	1,380.66
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ICE SERVICES INC	1,470.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JANE D BUTTON	1,120.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	J & B NORTH, INC	1,809.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY D KELLY	830.96
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JIM STEVENS	1,260.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELLY LO	1,190.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELLYS ALASKA COUNTRY INN, INC	2,398.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	OH	KEYBANK NATIONAL ASSOCIATION	820.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KIMBERLEE BECKMEN	90.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN, INC.	1,189.58
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LEONA FRANKSON	1,250.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MISTY SEA FITZPATRICK	1,250.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,050.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICOLE L BRAEM	525.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORM SMITH	1,380.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	NORTH PACIFIC PROCESSORS INC	1,680.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	OLGOONIK CORPORATION	2,475.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PEACE ON EARTH	1,602.90
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PRINCE WILLIAM SOUND	2,160.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT K GISH	30.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT KINKADE	6,555.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RPS LLC	1,089.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RYAN BURT	810.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCANDIA HOUSE	1,068.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SETH J. WILSON	100.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHEE ATIKA MANAGEMENT LLC	3,917.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHIRLEYVILLE ENTERPRISES	2,500.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUSAN ASHTON	1,432.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	NV	THE KISHAN GROUP	1,019.94

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS VANIA	330.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TORSTEN BENTZEN	240.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRACY ALAINE SMITH	450.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	US DEPT OF THE INTERIOR	1,085.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC.	1,341.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AAREN ELLSWORTH	528.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA USA FEDERAL CREDIT UNION	2,280.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW DEVALPINE	1,212.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRUCE W DALE	124.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIELLE F EVENSON	48.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENBY LLOYD	32.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD HENRY	1,924.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ELISA RUSS	1,848.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC EVANS	2,354.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC NEWLAND	1,788.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FIRST NATIONAL BANK ALASKA	5,031.11
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDERICK WEST	1,232.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GAY SHEFFIELD	2,460.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GENARITA M CHIRIBOGA	1,788.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY B BUCK	1,248.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	MT	JAMES W SMITH	4,813.40
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JANE D BUTTON	420.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY D KELLY	240.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN S HAYES	1,576.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSH M PEIRCE	32.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATHRINE HOWARD	1,668.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	OH	KEYBANK NATIONAL ASSOCIATION	1,060.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KIMBERLEE BECKMEN	468.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LEMUEL BUTLER	1,064.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK E EISENMAN	1,049.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELISSA J SALMON	408.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICOLE L BRAEM	731.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER BANGS	284.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RACHEL ALINSUNURIN	360.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD SHEPARD	4,029.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT K GISH	1,008.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROGER J. SEAVOY	632.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYAN BURT	1,660.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SETH J. WILSON	1,142.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHIRLEYVILLE ENTERPRISES	1,800.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEFANIE LYN MORELAND	900.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS VANIA	408.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIM BAKER	1,768.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TORSTEN BENTZEN	512.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACY ALAINE SMITH	2,092.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM P TAYLOR	1,576.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	HICKEL INVESTMENT CO	2.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	MT	JAMES W SMITH	12.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	2,505.51
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ALASKA RELIANT INC	1,875.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	2,738.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JON M. BERRYMAN	1,935.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JOSEPH M. DECREEFT	1,750.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	MARION GLASER	325.70
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	MIKE STEWART	1,040.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	1,026.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	9,651.92
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,354.50
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	LARRY G HEATER	1,800.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	MARION GLASER	753.68
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	2,472.96
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ROBERT KINKADE	1,870.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	SHIRLEYVILLE ENTERPRISES	2,000.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	TAKUSKO HOUSE LODGE INC	1,000.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALASKA USA FEDERAL CREDIT UNION	1,369.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MELVIN GROVE	300.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ONECARD BANK CASH ADVANCE FEE	2,345.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ROBERT KINKADE	120.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TERESA SAGER ALBAUGH	600.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WELLS FARGO BANK ALASKA, ANC	4,405.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MELVIN GROVE	762.00
41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TERESA SAGER ALBAUGH	996.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	66,633.74
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DALE RABE	990.70

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	3,580.08
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ELIZABETH K SOLOMON	647.34
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FOREIGN VENDOR ONE CARD CHARGES	5,273.76
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GAYLE MARTIN	994.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAMES MARCOTTE	836.75
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHY SMIKRUD	622.71
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KELLY HASTINGS	1,605.38
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KELLY R HEPLER	1,642.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KIMBERLY TITUS	785.24
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KOREAN AIRLINES	0.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARIA GLADZISZEWSKI	1,741.40
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MEGHAN NEDWICK	645.70
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	6,755.49
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PAUL CYR	844.92
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PETER BANGS	824.51
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT SMALL	1,371.61
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SEAN FARLEY	781.15
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	STEPHEN WRIGHT	130.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TAMMY J DAVIS	763.79
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	250.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DALE RABE	80.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DENBY LLOYD	201.63
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ELIZABETH K SOLOMON	189.50
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GRETCHEN BISHOP	20.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAMES MARCOTTE	12.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	MT	JOHN H CLARK	522.80
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHY SMIKRUD	50.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KELLY HASTINGS	77.24
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KELLY R HEPLER	185.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LORI QUAKENBUSH	34.73
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LORRIE D REA	80.56
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARIA GLADZISZEWSKI	44.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MEGHAN NEDWICK	82.75
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MOHAMED SIDDEEK	97.41
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PAUL CYR	348.58
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ROBERT SMALL	152.34
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TAMMY J DAVIS	10.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OR	WESTCOAST BENSON HOTEL LLC	58.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	ATLAS HOTELS, INC	1,253.11
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	BOGART PROPERTIES, INC	5,862.36
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	CLIFT HOLDINGS, LLC	1,064.73
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DENBY LLOYD	724.80
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ELIZABETH K SOLOMON	60.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	11,758.83
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	GRAND HYATT SAN DIEGO	2,237.22
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GRETCHEN BISHOP	342.79
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	ME	HARPER HOTELS INC	1,027.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	3,542.61
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	KY	HYATT HOTELS LEXINGTON	9,507.97
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JANET RUMBLE	861.91
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MT	JOHN H CLARK	585.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	LE MERIDIEN SAN FRANCISCO	1,561.97
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	LHO ALEXANDRIA ONE LESSEE LLC	1,078.72
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	LHO WASHINGTON SIX LESSEE INC	1,094.64
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	8,641.79
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	MERCHANT HOPLAND INN	1,089.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MOHAMED SIDDEEK	513.28
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	NOBLE HOUSE HOTELS & RESORTS	1,043.84
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	NOOTKA HOTELS, INC.	1,095.90
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SILVER CLOUD INNS & HOTELS	3,173.18
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	SQUARE 484 HOTEL LLC	1,552.62
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STEPHEN WRIGHT	628.29
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OR	WESTCOAST BENSON HOTEL LLC	4,941.14
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	WESTIN LONG BEACH	1,021.80
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DALE RABE	284.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIELLE F EVENSON	1,141.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DENBY LLOYD	278.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ELIZABETH K SOLOMON	428.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GAYLE MARTIN	445.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GRETCHEN BISHOP	1,230.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES MARCOTTE	262.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANET RUMBLE	639.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	MT	JOHN H CLARK	294.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUSTIN CRAWFORD	1,015.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHY SMIKRUD	497.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KELLY HASTINGS	889.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KELLY R HEPLER	631.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KIMBERLY TITUS	374.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LORI QUAKENBUSH	1,015.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LORRIE D REA	1,170.17
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARIA GLADZISZEWSKI	821.86
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARK NELSON	1,015.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MEGHAN NEDWICK	252.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MOHAMED SIDDEEK	1,050.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PAUL CYR	372.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT SMALL	935.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SEAN FARLEY	342.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHAWNA KARPOVICH	927.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEFANIE LYN MORELAND	64.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHEN WRIGHT	232.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TAMMY J DAVIS	245.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TRACY ALAINE SMITH	95.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	HYATT CORPORATION	9.99
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	STEPHEN WRIGHT	19.90
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE		AIR CANADA	1,092.87
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	7,982.27
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	1,289.20
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	1,327.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	1,886.88
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	IA	ZIROUS, INC.	1,096.60
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,345.00
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	CHARLES W. TREINEN	643.13
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING		WESTMARK WHITEHORSE	5,314.96
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	CHARLES W. TREINEN	809.63
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	IA	ZIROUS, INC.	1,108.80
41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	ALASKA AIRLINES INC.	2,179.73
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	21,801.44
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	ALASKA AIRLINES INC	1,296.58
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	MN	BARRETT MOVING & STORAGE	5,813.51
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	BRENDA DUTY	8,565.08
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	PA	GLOSE MOVING & STORAGE	12,787.38

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KEVIN J CLARK	402.98
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LEE MCKINLEY	2,175.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LEMUEL BUTLER	3,091.41
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	IN	NORTH AMERICAN INTERNATIONAL	3,289.18
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	2,840.53
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AZ	PREMIER VAN LINES	3,000.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	THOMAS M. KOWALSKE	50.11
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WILLIAM GAEUMAN	2,018.79
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	WA	ALASKA AIRLINES INC.	1,592.10
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ALEX BERNARD	1,331.90
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRENDA DUTY	3,039.92
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	PA	GLOSE MOVING & STORAGE	0.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JENEFER BELL	1,701.80
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KEVIN J CLARK	1,499.74
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LEE MCKINLEY	190.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LEMUEL BUTLER	1,064.65
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LISBETH HEJL	1,750.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MITCHELL CAMPBELL	1,728.90
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	WILLIAM GAEUMAN	2,381.21
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ALEX BERNARD	60.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRENDA DUTY	300.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRIAN KALBFUS	3,542.89
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	PA	GLOSE MOVING & STORAGE	0.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JENEFER BELL	360.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KEVIN J CLARK	300.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LEE MCKINLEY	135.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MITCHELL CAMPBELL	90.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	THOMAS M. KOWALSKE	120.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	WILLIAM GAEUMAN	600.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	GA	DELTA AIRLINES INC	1,104.10
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	PA	GLOSE MOVING & STORAGE	0.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	BRENDA DUTY	990.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	PA	GLOSE MOVING & STORAGE	0.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JENEFER BELL	710.40
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MITCHELL CAMPBELL	407.61
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BRENDA DUTY	935.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JENEFER BELL	240.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MITCHELL CAMPBELL	540.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	THOMAS M. KOWALSKE	240.00
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	BRENDA DUTY	1,314.44
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	LEMUEL BUTLER	355.01
41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	THOMAS M. KOWALSKE	846.55
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA	5,105.00
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA, ANCHORAGE	224,825.05
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,454,525.63
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA SOUTHEAST	69,588.89
41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF FAIRBANKS	14,798.00
41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	AK	UNIVERSITY OF ALASKA, ANCHORAGE	17,876.50
41000-FISH & GAME	73000-SERVICES	-	73825 - I/A MARINE	AK	STEVE R. TVENSTRUP	1,200.00
41000-FISH & GAME	73000-SERVICES	-	73827 - I/A SAFETY	AK	ALASKA RAILROAD CORPORATION	1,028.95
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	4,563.89
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	APPLE SIX HOSPITALITY MGMT INC	1,007.50
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AQUACOUSTICS INC.	1,330.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	BAT CONSERVATION INTERNATIONAL	1,395.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BLUE 4 AVIATION	1,326.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BLUE SKIES SOLUTIONS LLC	12,090.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BRIAN GUNDAKER	1,060.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BYRON RICHARD RICE	7,974.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	CAMBRIDGE LEADERSHIP ASSOCIATES LLC	10,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CARLEEN MITCHELL	5,355.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHASE KORSMO	2,140.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	COMPUCOM SYSTEMS INC	6,330.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	COMPUCOM SYSTEMS, INC.	6,453.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CP ANCHORAGE HOTEL 2, LLC	1,562.96
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VT	DELANEY MEETING & EVENT MANAGEMENT, LLC	3,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	2,940.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ERIK ANDERSON	2,100.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ESRI	1,470.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	2,061.20
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GOVERNMENT COMPUTER SALES AK, INC	6,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JED REAGLE	1,850.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JEFFREY KELLY	4,995.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN J CITTA	1,104.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN WILCOCK	3,003.25

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JUSTIN CRAWFORD	30.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	KESSLER GIS	1,650.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LORRIE D REA	60.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MEGHAN NEDWICK	525.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANCY TANKERSLEY	1,492.77
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NORTH COAST ELECTRIC COMPANY	2,190.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTH PACIFIC RESEARCH BOARD	2,500.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	NTL COUNCIL OF UNIVERSITY RESEARCH ADMIN	2,055.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	RICH STOWELL	0.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	SAFE CAPTURE INTERNATIONAL INC	13,650.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	SAS INSTITUTE INC.	2,602.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	SHEBLE AVIATION & FLIGHT SCHOOL	4,650.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	SMITHSONIAN INSTITUTION	1,500.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	SOLAR LIVING INSITUTE	1,695.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	TECHNOLOGY LEARNING GROUP INC.	2,025.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WY	TERRY J KREEGER	10,150.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THE INSTITUTE OF THE NORTH	5,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TRANSCARE MEDICAL SRVS. INC.	1,040.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,924.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA, FAIRBANKS	1,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF FAIRBANKS	1,308.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IA	ZIROUS, INC.	8,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	AMERICAN FISHERIES SOCIETY	1,600.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	21,745.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IA	COOPERATIVE NO AMER SHOTGUNNING EDUCATI	3,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	UT	PACIFIC FLYWAY COUNCIL	7,000.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OR	PACIFIC STATES MARINE FISHERIES COM	31,950.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	WESTERN ASSN FISH AND WILDLIFE AGENCIES	3,179.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	WILDLIFE MANAGEMENT INSTITUTE	1,500.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BEVERLY AGLER	1,308.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CARLEEN MITCHELL	1,275.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CHASE KORSMO	2,140.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MARGARET SPAHN	9,396.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MATTHEW C VANSTEENWYK	7,728.67
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WV	NATL CONSERVATION LEADERSHIP INST LTD	3,750.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	PATRICIA HANSEN	5,828.00
41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,060.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	PROFESSIONAL GROWTH SYSTEMS, LLC	14,920.02
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	IL	COSTCO WHOLESALE CORPORATION	342.13
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	KY	PITNEY BOWES INC	91.62
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	IL	COSTCO WHOLESALE CORPORATION	204.62
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	180,687.92
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	ALASKA VILLAGE INITIATIVES	265,626.37
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	BERING SEA FISHERMEN'S ASSOCIATION	44,268.59
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY & BOROUGH OF JUNEAU	185,274.07
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY OF NENANA	71,616.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	CITY OF SOLDOTNA	209,102.75
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	COOK INLET AQUACULTURE ASSOCIATION	169,999.98
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	DOUGLAS ISLAND PINK & CHUM	250,000.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	FAIRBANKS NORTH STAR BOROUGH	49,560.05
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	MANLEY VILLAGE COUNCIL	18,295.00
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	MUNICIPALITY OF ANCHORAGE	676,406.49
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	NORTHERN SE REGIONAL AQUACULTURE AS	204,880.32
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	UNIVERSITY OF ALASKA, ANCHORAGE	211,796.98
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	130,419.09
41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXB	AK	ROCK REBER	10,000.00
41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	STACEY FRITZ	1,420.00
41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	NE	US DEPT OF HOMELAND SECURITY	2,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	EXIT CERTIFIED CORP	2,550.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	NY	FUTURE MEDIA CONCEPTS, INC.	2,072.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	GOVERNMENT COMPUTER SALES AK, INC	3,250.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	WA	RIGHT SYSTEMS INC	10,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	CHATHAM ELECTRIC, INC	7,602.75
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	FULLFORD ELECTRIC INC	18,373.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	4,998.75
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	SOCIAL AGENCY	1,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	IMIG AUDIO VIDEO	533.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	BYTE NETWORKING LLC	5,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	CARIS USA, INC.	13,941.20
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	CETE, INC.	1,199.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	521,175.64
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CLEVERBRIDGE, INC	1,822.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	COMPONENT ONE ELECTRONIC STORE	1,100.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	9,069.17

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	ERDAS, INC.	1,152.11
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	FORM TRAN INC	15,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	INTERNATIONAL DATA SYSTEMS, INC	49,890.24
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	LYNDA.COM INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TN	META ENTERPRISES, LLC	1,200.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	MULESOFT INC	4,395.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ORACLE AMERICA INC.	16,998.47
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	PHD TECHNOLOGIES INC.	12,800.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	PLURON, INC.	1,237.50
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	SAS INSTITUTE INC.	54,851.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NH	SMARTWARE GROUP	9,016.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS INC.	1,823.58
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	SYSTAT SOFTWARE	1,328.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	TCBC COMPUEAZE, INC.	15,877.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	THE MATHWORKS INC	2,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	UNIFY COPORATION	4,992.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	WEBEX COMMUNICATIONS, INC.	1,404.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	APPLIED MICROSYSTEMS, INC	6,899.86
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		ATLISSIAN PTY LTD	2,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ATS ALASKA	3,340.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	CARIS USA, INC.	3,535.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	CETE, INC.	529.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	146,026.30
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	CRITERIA FIRST INC	12,375.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	DLT SOLUTIONS INC.	1,179.18
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	50,762.06
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ERDAS, INC.	3,300.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	15,600.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	KISTERS NORTH AMERICA, INC.	1,778.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	10,400.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MATTHEW GOFF	2,499.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	NORTH COAST ELECTRIC COMPANY	1,560.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	OPEN TEXT INC.	1,295.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SCANTRON CORPORATION	3,284.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	TERRA MAR RESOURCE INFORMATION SERVICES	1,000.00
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	VMWARE INCORPORATED	2,821.26
41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	WEBTRENDS INC	1,400.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	GA	ALASCOM INC	1,028.38
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	26,988.05
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	MO	GLOBAL CROSSING TELECOMMUNICATIONS, INC	1,046.35
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNITED COMPANIES, INC	0.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	14,881.56
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA USA FEDERAL CREDIT UNION	4.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	39,066.75
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	IMIG AUDIO VIDEO	3,365.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	4,535.03
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA INC	1,058.46
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	10,026.65
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED UTILITIES INC	2,976.69
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AZ	WORLD COMMUNICATIONS CENTER INC	4,422.58
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	ALASKA POWER AND TELEPHONE COMPANY	9,847.13
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	FULLFORD ELECTRIC INC	8,850.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	629.97
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	IMIG AUDIO VIDEO	270.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	LHO ALEXANDRIA ONE LESSEE LLC	19.90
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ROBERT M SHEETS	29.00
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED COMPANIES, INC	2,410.43
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	UNITED UTILITIES INC	803.94
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	2,268.34
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	2,987.90
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	209.99
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AZ	WORLD COMMUNICATIONS CENTER INC	2,758.33
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MD	CLS AMERICA INC	36,444.47
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS		GLENTEL INC	3,294.98
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	CA	SPOT LLC	1,049.86
41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	19,569.21
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	TX	ANALYTICA INTERNATIONAL INC	1,158.05
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	ME	BIODIVERSITY RESEARCH INSTITUTE	4,450.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	ID	BURSAR UNIVERSITY OF IDAHO	1,760.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	CO	COLORADO STATE UNIVERSITY	3,174.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	GA	GREGORY BOSSART, VMD, PHD	1,300.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	HISTOLOGY CONSULTATION SERVICES, INC	5,456.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	KATHY A BUREK HUNTINGTON	11,325.50
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	MT	MATSON'S LABORATORY LLC	4,937.87

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NATALIE GWEN DAWSON	7,500.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,196.02
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	TX	TDI BROOKS INTERNATIONAL, INC.	12,480.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	PA	TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN	1,500.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,100.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL		UNIVERSITY OF ALBERTA	4,040.82
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WY	UNIVERSITY OF WYOMING	20,000.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	MO	US / US DEPT OF AGRICULTURE	1,496.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	WASHINGTON STATE UNIV	4,916.25
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	WASHINGTON STATE UNIVERSITY	2,359.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	WILLIAM P TAYLOR, DVM	1,300.00
41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WY	WYOMING STATE VETERINARY LABORATORY	13,862.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	27,316.85
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	1,014.39
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	3,220.35
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA USA FEDERAL CREDIT UNION	40.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	AMERICAN FAST FREIGHT INC	25,441.78
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BRUCE J WERBA	2,990.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CHUCK SCHROTH	89.60
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	COASTAL TRANSPORTATION, INC.	13,642.70
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CONTINUOUS PRINTING OF ALASKA, INC	240.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CROWLEY PETROLEUM DISTRIBUTION	1,921.83
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	DEBBIE JO BENNET	3,059.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	DONALSON COMPANY LLC	265.30
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FLIGHT ALASKA INC	73.83
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GRANT AVIATION INC.	20.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HAYDEN GARRISON	331.50
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HOTH INC	1,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	IMS, INC	1,160.58
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	INLAND BARGE SERVICE, INC.	2,173.96
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JERRY OWENS	12,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHN C. ELLIS	4,250.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHNSONS CONSTRUCTION AND SUPPLY INC	2,183.72
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JON M. BERRYMAN	3,967.07
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KEN WALDO	75.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KUSTATAN INC.	2,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LYNDEN AIR CARGO	3,093.20

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	NEOPOST USA INC.	1,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	34,121.34
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN MEATS INC	10,809.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	18,734.52
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PACIFIC AIRWAYS INC	28.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	4,839.67
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PETER PAN SEAFOODS,INC	1,121.80
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	REDISKE AIR INC	2,400.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,450.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RON'S RENT-IT CENTER	540.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RUSSELL ROLF	1,095.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR,INC	6,837.10
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SAMSON TUG AND BARGE CO INC	1,112.26
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SEA-BIRD ELECTRONICS, INC	220.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SECURE ID LLC	1,850.77
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SERVANT AIR, INC.	105.93
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	11,164.78
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	STATE OF ALASKA / DEPT OF TRANS	5,267.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	11,958.55
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	UNITECH OF ALASKA, INC	2,009.70
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NC	US FUNDING INC	200.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	VWR INTERNATIONAL INC.	8,466.32
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARD AIR INC	1,780.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC	212.57
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,069.59
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	IMS, INC	2,410.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	WORLD WIDE MOVERS, INC	2,679.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	ANDREW DEVALPINE	31.60
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	AT PUBLISHING & PRINTING INC	1,047.31
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	FIRST NATIONAL BANK ALASKA	11.89
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	IMS, INC	14,348.36
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC.	1,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	2,295.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	35,394.53
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	PA	PITNEY BOWES INC	4,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	RAPID ACTION MAILING SERVICE INC	8,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	THE PITNEY BOWES BANK, INC	31,537.16

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	8,035.55
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	135,140.24
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES POSTAL SERVICE	1,400.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	1,600.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	U.S. POSTMASTER	4,000.00
41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	GA	WALMART INC	10.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCAST COMMUNICATIONS INC.	4,568.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	1,308.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	1,095.60
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTALASKA	12,960.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	1,134.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	JUNEAU ALASKA COMMUNICATIONS LLC	8,216.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,110.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	WILD SALMON ON PARADE	4,100.00
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	4IMPRINT, INC	2,960.46
41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	NORMAN PILLEN	1,000.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	4,456.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ARROWHEAD TRANSFER, INC.	2,435.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	1,041.57
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	1,009.84
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KODIAK	9,014.23
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	3,518.18
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	10,230.73
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	151,318.48
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	21,578.23
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	4,546.28
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	390,327.83
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NAKNEK ELECTRIC ASSOC	22,329.79
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	2,132.68
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	1,842.94
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	IN	DEFENSE FINANCE ACCOUNTING SERVICES	2,642.62
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	17,986.02
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	JOSEPH BURRIS	9,239.50
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MOORE & MOORE SERVICES INC	6,080.12
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ROBERT C RIDDLE	4,000.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	7,992.22
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	1,876.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	HARBOR ENTERPRISES, INC.	1,140.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SOUTHEAST POWERSPORTS LLC	3.50
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	31,306.85
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HARBOR ENTERPRISES	1,377.19
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	230,537.18
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE INC	1,118.63
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	OR	SUBURBAN PROPANE INC	7,666.15
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	88,874.44
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	1,509.76
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	14,508.12
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	10,344.99
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DALIBOR MACHALEK	7,481.11
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	25,798.45
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FROSTY FUELS LLC	9,511.68
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES	11,380.18
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	1,036.60
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	918.35
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NORTHSTAR GAS LLC	2,808.00
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SAND POINT SERVICES LLC	2,875.60
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TDX CORPORATION	1,563.90
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOM FERRAZZI	27,104.71
41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	CA	TRANSFER FLOW INCOPORATION	1,887.45
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	3,344.55
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KENT HUGHES	1,890.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	USKH, INC	79,971.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	OR	FEDERAL INTEGRATION SOLUTIONS	22,925.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	MARY HICKS	2,050.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MAPPA TESTLAB INC	5,220.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALPINE ENTERPRISES	1,743.75
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,096.88
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PATRICK SAVLAND	2,925.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILSON CONSTRUCTION, INC	2,058.75
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	A HELPING HAND CLEANING SERVICE	37,867.97
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ARCTIC OFFICE PRODUCTS, INC.	31.75
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CHARLES U CHANG	17,540.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	EMPIRE BUILDING CONTRACTORS INC	48,300.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	WA	FISCHER PROPERTIES LLC	1,777.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ILIAMNA VILLAGE COUNCIL	10,070.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JOSEPH BURRIS	19,716.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MELODY WALL	16,505.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MOORE & MOORE SERVICES INC	4,280.28
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	WILLARD LIND JR	1,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	WORTHINGTON F&G, LLC	3,554.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	YOUNG'S CLEANING SERVICE, INC	13,988.10
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	CHUCK'S BACKHOE INC	2,300.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	GREAT NORTHWEST INC	94,605.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	ALCIDES LOPEZ	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAROW PUMP AND WELL SERVICE, LLC.	2,416.18
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	2,319.30
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MN	ADVANCED TELEMETRY SYSTEMS, INC.	4,164.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	6,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,592.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALKOTA PLUMBING & HEATING, INC.	30,905.30
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC REFRIGERATION & A/C INC.	3,672.02
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	A&S ENTERPRISES INC	100.99
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	BARTELS AND STOUT INC.	1,900.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	BECKMAN COULTER INC	46,382.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARLEEN MITCHELL	30.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CIRCLE PLUMBING & HEATING INC	2,128.91
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMMERCIAL REFRIGERATION SPECIALISTS INC	12,905.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONCRETE CORING COMPANY	1,680.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	28,798.24
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	3,010.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EAGLE RIVER BODY AND PAINT, INC	2,012.35
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EMERSON BOAT WORKS, INC	1,237.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	FLUIDIGM CORPORATION	14,845.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,126.80
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEORGE RENDON	1,250.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GMC CONTRACTING	19,002.10
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,524.92
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOLADAY-PARKS, INC	22,219.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INTEGRITY EXCAVATING INC.	8,300.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J'S REAL ESTATE SERVICE INC	3,233.54
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRONICS INC.	2,617.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LABRENZ LANDSCAPING INC	23,490.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LAUREN PADAWER	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	LFS INC	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARTIN RUUD	1,142.71
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL D. BANGS	3,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MIKES REFRIGERATION & AIR CONDITIONING	32,874.31
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M SHELTON SERVICES INC	2,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTH PACIFIC ERECTORS INC	14,486.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PALMER MACHINERY COMPANY	2,098.30
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PND ENGINEERS, INC	91,043.33
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POLAR REFRIGERATION &	2,100.93
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POWER COMMUNICATION, INC.	14,770.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	REMOTE OCEAN SYSTEMS	1,139.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	R&J ENTERPRISES	6,599.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	R&M CONSULTANTS, INC.	1,988.75
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	R & M ENGINEERING, INC.	1,988.75
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOKIN YUN	10,770.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TERRY BRIGNER	7,221.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THE PLUMBING & HEATING CO.	1,191.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	TIM MEARIG	14,103.62
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TIM STAGE	1,128.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TJS LAND CLEARING	3,640.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TYSON CHANG	20,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WORTHINGTON F&G, LLC	6,867.30
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	OH	YSI INCORPORATED	1,860.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ALASKA PENINSULA CORP	10,575.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	AYAKULIK, INC.	5,992.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	BECHAROF CORPORATION	5,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CHIGNIK LAGOON NATIVE CORPORATION	6,555.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF CORDOVA	7,610.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF HOMER	1,115.67
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	COVE MARINA INC	2,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	EMILY NICHOLAS	1,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	GEORGE O'GUINN	5,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	GRAND LODGE OF FREE & ACCEPTED MASON INC	3,819.24
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	HARRY OR PATRICIA WILDE	1,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	HUNGWITCHIN CORPORATION	5,200.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	IGIUGIG NATIVE CORPORATION	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	JOHN HARRINGTON	2,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	KARLUK IRA TRIBAL COUNCIL	10,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	CA	MICHAEL ADDIEGO	2,620.23
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	OCEAN BEAUTY SEAFOODS	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	OLUF OMLID	1,608.18
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	PAUG-VIK INC. LTD	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	WA	PETER PAN SEAFOODS,INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	RICHARD HAMLIN	1,320.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SELDOVIA NATIVE ASSOCIATION, INC.	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SIDNEY OMLID	1,608.18
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SITNASUAK NATIVE CORP	1,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	TOMMY HECKMAN	1,300.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BRUCE GRIGGS	2,100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KACH-MOR INCORPORATED	24,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KENAI PENINSULA BOROUGH	27,308.19
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PETER SORENSON	86,539.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SOUTHEAST FLOAT RENTAL, LLC	9,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SUMMIT LOGISTICS, INC	19,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UNALAKLEET NATIVE CORP	2,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	15,906.83
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FEDERATION OF NATIVES	1,250.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA FISHERMAN'S CAMP, LLC	1,250.80
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES LLC	7,287.16
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA MARINE LINES INC	2,340.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE HOSPITALITY LLC	1,740.58
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AURORA ENERGY, LLC	3,648.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BERNARD MASSIN	1,605.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	BETH COURTNEY	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BOREALIS LODGING LCC	1,399.53
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CASTLE ROCK SELF STORAGE INC	2,532.07
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CHARLES AND OR INA HUGHES	4,240.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CHELATNA LAKE LODGE, INC.	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KODIAK	11,199.65
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CIUNERKIURVIK CORPORATION	1,800.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CP ANCHORAGE HOTEL 2, LLC	6,735.60

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CRESCENT KEY, INC.	1,832.94
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DAVID MCLEAN	936.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DENALI LODGING LLC	2,273.59
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DESHKA LANDING OUTDOOR ASSOC LLC	2,900.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIANNE JOHNSON	1,780.65
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIMOND CENTER HOTEL	4,291.38
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	3,037.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DON LIND	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DOUGLAS B MOLYNEAUX	810.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ESTHER FAYER	3,190.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FOUNTAINHEAD DEVELOPMENT INC	1,239.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FRANK RAMSEY	5,640.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GORDON S. HARANG	2,140.32
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HENRY HILL	21,511.03
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	HICKEL INVESTMENT CO	4,395.87
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MT	JERRY V. CARLSON	2,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOHN WOODS	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KARLUK IRA TRIBAL COUNCIL	1,800.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KODIAK ISLAND BOROUGH	48,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KUSKOKWIM NATIVE ASSOCIATION	3,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LAKE AND PENINSULA AIRLINES, INC.	1,750.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LEE ZWAGERMAN	1,560.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WI	LEONARD C MATOUSH	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LOWER YUKON SCHOOL DISTRICT	4,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	ME	MARSHALL TALBOTT	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	HI	MARY CASEBEER	4,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	MO	MILLENNIUM HOTEL ST LOUIS	2,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MYRON D BETHEL	3,600.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	OFFSHORE SYSTEMS, INC.	3,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PARKSTRIP ROSE GARDEN HOTEL INC	13,494.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PLATINUM COMMERCIAL COMPANY LLC	1,802.94
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ROBERT M SHEETS	1,560.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SALMON CREEK PARTNERSHIP	4,560.89
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SCOTT JENKINS	2,160.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	13,824.45
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SOUTHEAST ALASKA STATE FAIR INC	1,157.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ST CHARLES SPINOLA CATHOLIC CHURCH	1,750.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	STEVE HUFFINE	1,500.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	STOWIT, LLC	7,800.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TAKUSKO HOUSE LODGE INC	100.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TANANA VALLEY STATE FAIR ASSOC	1,200.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TEMSCO HELICOPTERS, INC.	6,688.50
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TERI ARNOLD	2,400.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED STATES POSTAL SERVICE	1,320.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,000.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WARD AIR INC	2,055.00
41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK FAIRBANKS	4,050.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACE DELIVERY & MOVING INC	1,338.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	2,569.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	BARTELS AND STOUT INC.	1,380.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	BLACK AND DECKER USPTG	1,247.95
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DOAK'S LOCK & KEY, LLC	1,853.30
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DSI INC	1,403.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,207.15
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	2,308.96
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	HYDROACOUSTIC TECHNOLOGY, INC.	9,905.95
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	3,254.79
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	GA	INSTAWARES INC	2,172.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KENNETH KLEWEIN	1,168.44
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	OFFICE PRODUCTS SERVICES	2,520.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	RAINMAKER SYSTEMS INC	1,549.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	S.E. BUSINESS MACHINES, INC.	2,610.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SECURE ID LLC	2,880.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	4,851.20
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	4,984.42
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OH	WORLD MICROGRAPHICS, INC	10,835.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,631.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	WA	BAS INC	1,040.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	BENJAMIN KOELSCH	1,560.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	D & V AVIATION INC	6,694.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	FLOATS ALASKA, LLC	4,036.47
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	GLACIER AIRCRAFT PARTS INC	1,113.11
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	H & H AVIATION INC	47,728.93

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	INLET PETROLEUM COMPANY	1,707.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JIM POELMAN	1,485.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	LARRY DRAVELING	1,407.55
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	NORTHERN EXPLORATION COMPANY TRUST	43,870.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	CA	ALASKA DIESEL ELECTRIC, INC.	3,276.98
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA OUTBOARD SERVICE INC	1,045.99
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ANDON BROTHER	1,325.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BOAT DOC LLC	2,645.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BOAT SHOP INC	550.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BUNESS BROS, INC.	1,166.85
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	CITY OF KODIAK	100.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	CORDOVA OUTBOARD INC	1,894.89
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	OR	CUMMINS NORTHWEST LLC	10,643.24
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	EMERSON BOAT WORKS, INC	1,119.92
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	FULLER BOATYARD INC	1,048.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	GARY DENHERDER	1,032.01
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	GORDON MEACHAM	4,277.70
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JOHN K. PLATT	2,805.85
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	1,624.60
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	KAROLD'S WELDING AND FABRICATION INC	1,520.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	KODIAK BOAT REPAIR	5,003.10
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MIKE FRANK	1,170.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MIKE STOCKBURGER	1,090.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	N C MACHINERY CO.	65,744.11
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PUGET SOUND INFLATABLES INC	1,589.70
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ROLAND R MAW JR	27,090.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SEWARD SHIPS DRYDOCK INC	128,352.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SLOTH BOATS LLC	1,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SOUTHEAST POWERSPORTS LLC	686.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SUTLIFF'S HARDWARE	288.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TANNERS SERVICE CENTER INC	3,260.42
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TERRASOND LIMITED	1,179.59
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TIMBER & MARINE SUPPLY INC	1,056.92
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CRAIG TAYLOR EQUIPMENT	5,665.60
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FOREIGN AUTOMOTIVE	1,470.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JAMES VERNON SIGLER	2,533.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KARLSON MOTORS, INC.	2,405.70

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MIKE LANE	2,410.91
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	NORTHSTAR AUTO INC	2,884.93
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SHAUB-ELLISON CO	1,579.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	STIKINE AUTO WORKS	1,139.12
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SUPERIOR MACHINE & WELDING	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TRAILER CRAFT, INC.	1,153.62
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	WARNING LITES OF ALASKA	2,170.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AAROW PUMP AND WELL SERVICE, LLC.	7,030.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MN	ADVANCED TELEMETRY SYSTEMS, INC.	4,709.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		A G O ENVIRONMENTAL LTD	1,960.97
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA COMMUNICATIONS SYSTEMS	50.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA MINING & DIVING SUPPLY INC	4,808.09
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA TOOL CO INC	2,150.80
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ANCHORAGE YAMAHA INC	1,166.81
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ANDREW EDGERLY	3,274.90
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ANDREW FREEBURG	4,025.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	APPLERA CORPORATION	28,806.12
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	A&S ENTERPRISES INC	833.98
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BARTELS AND STOUT INC.	0.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BAY WELDING SERVICES INC	10,527.95
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOAT SHOP INC	8,273.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BO FAY	22.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BRIAN GUNDAKER	8.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BRISTOL BAY CONTRACTORS	1,396.54
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CITY OF KODIAK	4,965.10
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DARBY'S PERFORMANCE MACHINE INC	1,242.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DAVE MCCORMICK	5,959.88
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DAVID GERARD	1,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DESPERATE MARINE LLC	2,836.59
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DEWEY'S COOK INLET, INC	18,262.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MA	EDGEONE LLC	1,060.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		ESONAR INC	1,957.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	FLUIDIGM CORPORATION	5,280.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FREDRICK L. NASS	3,537.56
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	HYDROACOUSTIC TECHNOLOGY, INC.	2,654.53
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JOHN K. PLATT	1,444.35
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	UT	JUNIPER SYSTEMS	1,251.88

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KENNETH ALAN JUDSON JR.	1,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KEN WALDO	1,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KODIAK METALS & SUPPLY INC	1,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LCMF LLC	7,250.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MALCOLM GAYLORD	2,380.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKE STOCKBURGER	1,190.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHSTAR AUTO INC	679.56
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	OK SERVICES INC	10,234.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	O-S SYSTEMS INC.	1,051.35
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PALMER MACHINERY COMPANY	19,110.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,248.11
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SEA-BIRD ELECTRONICS, INC	685.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SEATTLE MARINE & FISHING SUPPLY CO.	1,293.89
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	SPIRAL BINDING CO INC	4,095.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AZ	TELONICS INC	4,804.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VALLEY BUSINESS MACHINES	1,944.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AZ	WORLD COMMUNICATIONS CENTER INC	2,170.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	7,459.74
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	COPIER CARE PLUS	2,531.15
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	1,537.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	MA	FREEMAN DECORATING SERVICES, INC	1,481.04
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	1,276.96
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,432.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	AAA MOVING & STORAGE INC	1,417.72
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	BERING AIR INC	2,590.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CHARLES B. MCMAHAN	4,070.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CLEARWATER AIR INC	3,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	120,821.89
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	CP ANCHORAGE HOTEL 2, LLC	9,163.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	DAVID FILKILL	6,142.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FLIGHT ALASKA INC	508.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER FLYING SERVICE	14,706.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	INLAND AVIATION SERVICES, INC.	2,530.66
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JON M. BERRYMAN	1,486.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	JOSEPH M. DECREEFT	3,630.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	LARRY LARRIVEE	3,037.08
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MARK MILLER	3,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MATT KELLER	6,313.03
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PACIFIC WING AIR CHARTERS	1,251.60
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	62,580.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RICHARD HAMLIN	2,268.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	RYAN AIR,INC	3,375.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	SEA HAWK AIR, INC.	1,571.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TRAIL RIDGE AIR, INC	4,220.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	WA	TRIDENT SEAFOODS CORPORATION	1,275.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARD AIR INC	12,482.95
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ALAN RICHTER	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ALASKA CHARTER BOATS LLC	14,375.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ARC 'N' SPARK WELDING, INC.	1,016.80
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	ARCTIC FURY LLC	278,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BABKIN CHARTERS LLC	39,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BARROW ARCTIC SCIENCE CONSORTIUM	7,980.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BERNARD MASSIN	1,183.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BILLY ANDERSON	3,250.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BRIAN KANDOLL	26,250.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	BRUCE FOSTER JR	9,197.06
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CARLEEN MITCHELL	170.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CHARLES A PIPER JR	8,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	CHARLES CARPENTER	1,984.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CHARTER BROKERS OF ALASKA LLC	13,750.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DALE CARLSON	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DAN FOLEY	66,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DAVID ANDERSON	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	DAVID MCKAY	2,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	FRANK MCFARLAND	14,350.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	FRED TURKHEIMER	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	ID	FVI INC	6,228.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	F/V MIDDLETON INC	13,148.63
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	GARY KLUSHKAN	2,160.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	GREGORY BEAM	28,600.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	HOC SERVICES, INC.	3,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ISLAND HAULER LLC	10,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JACK MONTGOMERY	1,300.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JANE D BUTTON	275.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	JASON ALEXANDER	1,800.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JERRY OWENS	1,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN FOSTER	4,875.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN LUDVICK	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	JOHN RANTZ INC.	3,250.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	JORDAN BERRY	21,446.40
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	KACH-MOR INCORPORATED	29,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	KOGER S. WILL	2,199.20
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	KURT WOHLHUETER	26,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	LADY JOANNE, INC	16,946.75
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	LELAND ROBBINS	39,375.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	OR	MARATHON FISHERIES, INC	30,853.20
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MICHAEL ALAN MCKIMENS	7,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	MICHAEL_S. ENSLEY	16,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	MIKE WILSON	6,180.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	MJM INVESTMENTS	6,564.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	M SHELTON SERVICES INC	2,499.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	NICK WAHL	62,427.18
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	OCEAN VENTURES, LLC	127,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	PATRICK ONEIL	20,082.76
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	PEREGRINE FALCON, INC	3,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	POWER SYSTEMS & SUPPLY OF ALASKA	9,129.55
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ROBERT E CHRISTENSEN	1,150.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ROLAND R MAW JR	29,025.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	RON SHERIN	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	RUSSELL ROLF	1,080.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	SEAQUINE INC.	29,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	SEASCAPE INC	27,300.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	WA	SFUENTES ENTERPRISES INC	19,396.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	SHINAKU CHARTERS LLC	1,260.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	SOUTHEAST FLOAT RENTAL, LLC	5,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	STAN SAVLAND	15,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	STEVEN ROTH	3,900.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	NM	T&T DEVELOPMENT, INC.	1,200.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	US FISH & WILDLIFE SERVICE	16,500.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	VIKING MAID FISHERIES INC.	24,400.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ADVENTURES IN ALASKA RV RENTALS	5,662.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA PACIFIC LEASING CO INC	6,780.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	POWER SYSTEMS & SUPPLY OF ALASKA	540.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BRUCE J WERBA	1,485.05
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF HOMER	2,614.25
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOHN GARBER	6,135.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	2,819.95
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	NEOPOST	4,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	NEOPOST USA INC.	2,000.00
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PTARMIGAN AIR, LLC	1,152.50
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	TX	SURVEY EQUIPMENT SERVICES INC	5,928.89
41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TRAIL RIDGE AIR, INC	1,005.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ABR INC	50,526.36
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AHTNA INC	7,125.33
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	81,984.11
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AKUTAN TRADITIONAL COUNCIL	3,118.60
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA BIRD OBSERVATORY	81,576.05
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA NEWSPAPERS INC.	17,461.51
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA TIMBERFRAME INCORPORATED	1,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA VILLAGE INITIATIVES	34,577.19
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA WILDLIFE CONSERVATION CENTER	61,272.14
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALYSSA FROTHINGHAM	2,700.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ANCHORAGE SCHOOL DISTRICT	3,567.19
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ANTHONY KIPPI	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	APPLIED MARINE SCIENCES	1,750.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AQUACOUSTICS INC.	15,840.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	96,525.83
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AXIOM CONSULTING & DESIGN, LLC	38,620.95
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	BALLARD BIOLOGICAL	2,190.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BARRY M WILLARD	3,210.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	BAYLOR UNIVERSITY	2,110.18
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BEAVER VILLAGE COUNCIL	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BERING SEA FISHERMEN'S ASSOCIATION	857,390.37
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BILLY ADAMS	5,100.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	ID	BIOTRACKING, LLC	1,900.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRINSTER & COMPANY, INC	22,091.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRISTOL BAY NATIVE ASSOC	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	387,465.45

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	BRUCE BIGELOW	39,292.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BUE CONSULTING LLC	23,502.95
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	CAMBRIDGE LEADERSHIP ASSOCIATES LLC	10,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CARL KIPPI	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CHARLES B. MCMAHAN	13,407.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	CHARLES HENRY PETERSON	4,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	CHARLES SIMENSTAD	1,102.24
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	CHEMBIO DIAGNOSTIC SYSTEMS, INC.	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CITY & BOROUGH OF JUNEAU	150,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CITY OF COFFMAN COVE	284,686.10
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CITY OF KENAI	17,799.62
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	COASTAL RESOURCES ASSOC INCORPORATED	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COASTWISE CORPORATION	8,751.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	COLLEGE OF WILLIAM & MARY	6,199.45
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COMPUTER MATRIX COURT REPORTERS, LLC	1,031.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COOK INLET AQUACULTURE ASSOCIATION	382,457.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	COOK INLET KEEPER	4,353.15
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CRACIUN RESEARCH GROUP, INC	9,370.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DANA H. HANSELMAN	4,750.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DANNY GRANGAARD	4,995.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DAN THORINGTON	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DAVID MCKAY	2,466.47
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DAVID R. BERNARD	45,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AZ	DIXON STUDIOS INC	200,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		DOUGLAS EDWARD HAY	16,781.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DOUGLAS ISLAND PINK & CHUM	530,420.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TN	DUCKS UNLIMITED, INC	20,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EARTH SYSTEMS INSTITUTE	67,035.69
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	ECOTRUST	9,442.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ELGEE, REHFELD & MERTZ, LLC	35,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	FISH AND WILDLIFE SERVICE CAS	417,927.49
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		FISHERIES AND OCEANS CANADA	46,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FRED DECICCO	2,801.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	GARY NEIL CHERR	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GEORGE WILSON JR	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GUSTIE TALLEKPALEK	2,450.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HDR ALASKA INCORPORATED	111,542.67

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HENRY HUNTINGTON	10,295.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CO	HODIAK OUTFITTERS, LLC	19,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JAMES A BRADY	1,794.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JAMIE L. MOYLE	6,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JAN CAULFIELD CONSULTING LLC	57,868.09
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JOSEPH OR MARY SAGE	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	JUDY HAMILTON	20,240.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JULIA NUTTER	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KACH-MOR INCORPORATED	11,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KAREN CORBELL	2,233.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KATHY A BUREK HUNTINGTON	14,998.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI PENINSULA ECO. DEVT DISTRICT INC.	79,302.55
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI WATERSHED FORUM	43,433.74
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENNETH HUGHES	3,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENNY JONES	3,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	KIM RAUM-SURYAN	6,091.93
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KNIGHT'S TAXIDERMY INC	15,148.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KODIAK REGIONAL AQUACULTURE ASSOC.	139,920.76
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KUSKOKWIM NATIVE ASSOCIATION	146,698.92
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	LAWRENCE LIVERMORE NATIONAL LABORATORY	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	LGL ALASKA RESEARCH ASSOCIATES	65,038.66
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	MARCIN WHITMAN	4,947.26
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARILYN SIGMAN	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	MATSON'S LABORATORY LLC	23,919.98
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MAT-SU RESOURCE CONSERVE & DEV, INC.	277,811.26
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MAX ADAMS JR	1,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	MICHAEL ACKERMAN	9,273.36
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MIKE KUNZ	2,016.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		MIKKELS VAERKSTED	77,509.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MIRIAM ELIZONDO	2,410.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		MOODY MARINE LTD	6,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MORGAN MOORE	1,187.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	MRAG AMERICAS, INC	567,919.82
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATIONAL AUDUBON SOCIETY	63,414.48
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATIVE VILLAGE OF EYAK	132,660.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	NATURAL RESOURCES CONSULTANTS INC	108,862.78
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORA FOSTER	15,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTHERN SE REGIONAL AQUACULTURE AS	150,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		NORTH PACIFIC MARINE SCIENCE ORGANIZATIO	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTH PACIFIC RESEARCH BOARD	10,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTON SOUND ECONOMICS DEVT CORP.	319,819.69
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	HI	OCEANWIDE SCIENCE INSTITUTE	50,996.41
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	OREGON STATE UNIVERSITY	10,964.24
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ORION CONSTRUCTION, INC	137,441.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ORUTSARARMIUT NATIVE COUNCIL	88,822.64
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PATRICK WHITMAN	1,027.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PAUL KLEINSCHMIDT	27,440.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NY	PHYLLIS KAY WEBER-SCANNELL	4,180.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PND ENGINEERS, INC	15,870.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PORT GRAHAM VILLAGE COUNCIL	1,925.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PRINCE WILLIAM SOUND SCIENCE CENTER	39,160.89
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	PROFESSIONAL GROWTH SYSTEMS, LLC	27,381.54
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	2,992.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	RESOURCE DEVELOPMENT	25,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	RESPONSIVE MANAGEMENT	2,256.99
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	DC	RONALD KEITH O'DOR	3,525.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	SAN FRANCISCO STATE UNIVERSITY	29,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SE ALASKA REGIONAL DIVE FISHERIES ASSN	248,886.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	315,381.93
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHARON GAIPTMAN	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHISHMAREF IRA COUNCIL	8,407.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SITKA TRIBE OF ALASKA	10,835.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SMITHSONIAN INSTITUTION	137,587.43
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SOUTHERN SOUTHEASTERN	577,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	160,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	SOUTHWICK ASSOCIATES, INC	7,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	8,086.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STAN SAVLAND	2,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STAN ZURAY	10,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	STEPHEN BRAUND	1,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ST HUBERT RESEARCH GROUP	10,629.97
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAKOTNA TRIBAL COUNCIL	14,200.05
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TAKSHANUK WATERSHED COUNCIL	8,441.33
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TANANA CHIEFS CONFERENCE INC.	301,974.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TERRASOND LIMITED	11,494.75
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THE NATURE CONSERVANCY	71,340.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THOMAS C ROTHE	4,999.95
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	THOMAS H. DONEK P.E.	2,280.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		TIM MULLIGAN	7,356.43
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	TIMOTHY KAGANAK	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	UNITED STATES DEPT OF INTERIOR	118,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	UNITED STATES GEOLOGICAL SURVEY	251,463.75
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		UNIVERSITY OF CALGARY	1,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	UNIVERSITY OF CALIFORNIA	32,584.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	UNIVERSITY OF FAIRBANKS	10,564.41
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	HI	UNIVERSITY OF HAWAII	46,128.01
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	ID	UNIVERSITY OF IDAHO	5,569.97
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	UNIVERSITY OF MONTANA	83,230.96
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NM	UNIVERSITY OF NEW MEXICO	1,928.58
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVERSITY OF WASHINGTON	993,740.60
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	UNIVERSITY OF WASHINGTON	15,528.60
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WY	UNIVERSITY OF WYOMING	61,980.76
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	USDA-APHIS-WILDLIFE SERVICES	1,700.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	USDA FOREST SERVICE	244,344.62
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US DEPT OF AGRICULTURE NFC ADMIN	3,040.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US DEPT OF COMMERCE NOAA	187,374.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	US FISH & WILDLIFE SERVICE	168,027.85
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	US FOREST SERVICE	2,798.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WASHINGTON STATE UNIVERSITY	3,198.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WASILLA SOIL & WATER CONSERVATION DIST	30,928.45
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WA / WA STATE DEPT OF AGRICULTURE	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WENDY ERD	2,325.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		WILDLIFE GENETICS INTERNATIONAL	7,854.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WILLIAM A JACKSON JR	4,342.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	WILLIAM A. WALKER	3,040.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	WOSTMANN & ASSOCIATES, INC.	190,903.17
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	9,559.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AGNEW BECK CONSULTING	2,361.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALICE M KAMEROFF	1,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ANDREW J. MCGREGOR	1,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHESTER FRANKSON JR	1,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF AMBLER	1,303.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAVID CANNON	1,600.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FRANCINE MORGAN	1,375.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GEORGE KAMEROFF	1,150.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JAMES A BRADY	4,209.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JON M. BERRYMAN	240.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOSEPH PHILLIPS	1,125.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LANCE TRASKY	1,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MICHAEL LEHNERT	2,512.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MIKE SAKAR	1,075.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MOSES LITTLEFISH	1,375.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NANWALEK IRA COUNCIL	1,735.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NATIVE VILLAGE OF KIANA	1,707.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NATIVE VILLAGE OF SHAKTOOLIK	1,603.96
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORA FOSTER	3,600.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTH PACIFIC RESEARCH BOARD	4,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PHILIP MORGAN	1,525.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RAELEEN PELTOLA	1,225.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	RESPONSIVE MANAGEMENT	36,536.44
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROLLAND HOLMES	1,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHINNA T STEWART	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SHISHMAREF IRA COUNCIL	2,692.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	STEVEN MCGEE	1,400.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	TERI ARNOLD	5,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE FORAKER GROUP	1,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		TIM MULLIGAN	2,885.35
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	USDA FOREST SERVICE	116,408.06
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ACTION SECURITY, INC.	2,380.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DON WILLIAMS	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	15,912.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	SITUS ERGONOMICS, LLC	1,365.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ADELE WIEJACZKA	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	64,724.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA VIDEO POSTCARDS INC.	5,466.66
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE DAILY NEWS	123,240.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ANCHORAGE PRINTING INCORPORATED	71,409.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	APPERSON PRINT MANAGEMENT SERVICES INC	2,420.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	538.91
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	252,540.66
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	27,757.76
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING & PRINTING INC	39,083.87
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	6,583.55
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	2,649.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	4,194.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	CITY GRAPHICS & IMAGING	1,130.23
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	126,280.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COPY EXPRESS ALASKA LLC	1,880.44
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	2,352.32
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	8,189.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CO	DIGITAL GLOBE INC	2,602.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DORIS ALCORN	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	E-TERRA LLC	10,296.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	4,730.03
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	VT	FREELY CREATIVE, INC	1,075.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OH	GEIGER NORTHWEST INC	1,633.19
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GEONORTH LLC	29,520.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OK	GET IMAGING INC.	4,963.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	GNJ ASSOCIATES INC	48,755.19
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRAPHIC NORTH INC	20,516.43
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	5,955.78
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS		HALLPRINT	1,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OH	HAS IMAGES, INC	3,248.90
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	HAYDEN GARRISON	7,108.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	5,239.01
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JEFFERY METTERT	13,115.92
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	J.L. DARLING CORPORATION	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JON M. BERRYMAN	212.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	JUDY PATRICK	2,160.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	KY	KATHY A. LEPLY	2,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MI	KEYES-DAVIS COMPANY	17,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KODIAK PRINT MASTER	2,618.84
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	44,488.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MARSHA BEHR	2,275.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MIKE MCALPIN	1,700.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	SC	MYRON HORLACHER	48,905.47
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	6,026.90
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,770.51
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	RICHARD DRAKE	2,210.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	25,870.30
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	ROBERT WOLFE	2,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MA	SALEM SOUND 2000 INC.	1,031.34
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SECURE ID LLC	14,176.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SMG OF ALASKA INC	89.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	STELLAR DESIGNS INC	7,497.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WARNING LITES OF ALASKA	5,887.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AR	WELDON, WILLIAMS & LICK, INC.	13,439.22
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WESTERN ASSN FISH AND WILDLIFE AGENCIES	21,253.34
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MD	WILDLIFE SOCIETY	2,790.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ANGLING UNLIMITED, INC.	1,370.35
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TX	ARMY & AIR FORCE EXCHANGE SERVICE	9,176.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BARANOF SKIFF EXCURSIONS	2,118.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BAY TRADERS, INC.	9,086.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BEAR CREEK OUTFITTERS	1,238.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	BERT STROMQUIST	4,669.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CLASSIC ALASKA TRADING	1,179.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CLASSIC ALASKA TRADING CO., INC.	1,066.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	CY'S SPORTING GOODS	1,099.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	DEBORAH WISE	1,478.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	DEHART'S LLC	2,179.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TN	FRED MEYER STORES INC	76,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES		GLEN BABALA	1,047.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	HAMMER & WIKAN, INC.	2,511.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	MN	HOLIDAY ALASKA INC, MAIN OFFICE	1,221.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KASILOF MERCANTILE	1,253.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KENAI CACHE OUTFITTERS LLC	1,253.55
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KENS ALASKAN TACKLE, INC	3,959.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KETCHIKAN CHARTER BOATS INC	5,256.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KINGFISHER CHARTERS LLC	2,719.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	KNUDSON COVE MARINA, LLC	1,387.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MACK'S KODIAK, INC	5,555.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MAHAY'S RIVER BOAT SERVICE INC	1,366.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MARKET BASKET INC.	2,210.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MELISSA LACOUR	2,397.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MIKE DUBY	3,093.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MLG INC.	1,588.02
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MT. VIEW SPORTS CENTER, INC.	1,385.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,151.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	NINILCHIK GROCERY, LLC	3,922.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,061.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	NORTHWEST PARTNERS LLC	2,077.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	NW PARTNERS, INC.	1,096.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	REDDEN MARINE SUPPLY-HOM	1,544.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	RESORT ASSOCIATES INC	2,656.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	REYNOLDS ALASKA LLC	2,350.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	RUST'S FLYING SERVICE, INC.	1,233.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AZ	SAFEWAY, INC	24,204.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SEWARD MILITARY RESORT	1,139.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SOLDOTNA TRUSTWORTHY, CO	11,468.67
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SPORTMAN'S WAREHOUSE, INC	24,153.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	SPORT SHED (THE)	3,198.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	UT	SPORTSMAN'S WAREHOUSE	11,269.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TX	TESORO NORTHSTORE COMPANY	6,068.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	TONGASS TRADING DOCK STORE	1,935.45
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	TONGASS TRADING MARINE STORE	3,376.67
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	TOWNSITE FOODMART, INC	1,198.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	ULMERS TRUE VALUE	2,368.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	VAUGHN'S MINI MART	1,047.84
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AR	WALMART STORES, INC	44,872.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WANDA STEWART	1,382.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WESTERN AUTO	7,012.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	WILLIAM LOVETT	1,716.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	40-MILE AIR, LTD.	72,254.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	70 NORTH LLC	7,500.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	AIR SITKA	30,238.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES		AKLAK AIR	21,966.11
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALAN JONES	6,187.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALAN W JONES	4,837.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKAN WILDERNESS OUTFITTER LLC	16,264.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA SEAPLANE SERVICE, LLC	1,456.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA SKYWAYS INC	5,793.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALASKA WEST AIR INC	5,535.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALPINE AIR ALASKA, INC.	20,749.93
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ALSEK AIR SERVICE	18,933.30
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ANDREW AIRWAYS INC	18,586.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	AQUACOUSTICS INC.	1,895.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ARCTIC AIR ALASKA	53,982.29
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ASA INC	3,535.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BARNEY ANSELMANT	13,812.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BEAR QUEST AVIATION INC	26,357.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BERING AIR INC	72,290.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BILL CHOATE	14,272.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BIRCHWOOD AIRCRAFT SERVICES LLC	34,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BRISTOL BAY AIR SERVICE INC	1,300.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	BROOKS RANGE AVIATION	2,201.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CARL FORGEY	97,920.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHARLES B. MCMAHAN	10,600.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHENA RIVER AVIATION INC	253,143.16
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CHUCK SCHROTH	920.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	COASTAL HELICOPTERS INC	62,434.70
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	CORDOVA AIR SERVICE INC	70,944.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DANIEL L. SAILORS	19,055.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DAVID FILKILL	30,339.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DAVID MCKAY	12,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DENNIS C MILLER	15,854.53
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	DON GLASER	35,788.08
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	EGLI AIR HAUL INC	56,390.40
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ELLIS AIR TAXI INC	1,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ERNIE FINCH	34,611.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FISHING & FLYING	6,548.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FLIGHT ALASKA INC	14,325.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FRONTIER ALASKA	32,829.58
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	FRONTIER FLYING SERVICE	8,000.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GERALD BALL	17,070.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GERALD LEE	41,860.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GOLDEN EAGLE OUTFITTERS, INC.	96,322.25

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	GRANT AVIATION INC.	15,403.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HANS MUNICH	3,270.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HARLEY MCMAHAN	120,082.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HARTLEY, INC.	7,200.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	H & H AVIATION INC	1,329.42
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HIGH ADVENTURE AIR CHARTER	14,040.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HOTH INC	38,028.72
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ILIAMNA AIR TAXI INC	11,307.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	INLAND AVIATION SERVICES, INC.	5,792.16
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JACQUES NORVELL	17,204.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JEFFERY J CARLIN	65,050.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JON M. BERRYMAN	35,112.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JOSEPH M. DECREEFT	197,162.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	JOSH M PEIRCE	1,906.38
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	KINGFISHER AIR INCORPORATED	23,414.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LAKE CLARK AIR, INC.	3,472.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LANCE WILLIAMS	7,691.15
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LARRY D. NICHOLSON	7,017.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LARRY DRAVELING	2,250.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LARRY LARRIVEE	128,459.58
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LEES SEA AIR, INC.	1,924.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LITZEN GUIDE SERVICE, INC.	34,370.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	LYNN BENNETT	70,487.71
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MARITIME HELICOPTERS	36,687.62
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MARK MILLER	26,481.20
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MARK PACKILA	7,579.10
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MATT KELLER	49,734.24
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MIKE COLLINS	3,675.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MIKE MEEKIN	118,446.78
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MISTY FJORDS AIR AND OUTFITTING LLC	42,528.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	MORRIS ENGINEERING GROUP	66,780.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	NORDIC AIR LLC	3,520.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	NORTHSTAR TREKKING LLC	10,792.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	NORTHWESTERN AVIATION INC	2,420.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	NORTHWOOD'S LODGE, INC.	1,266.28
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ORGANIZED VILLAGE OF KAKE	4,800.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PACIFIC AIRWAYS INC	1,105.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PACIFIC WING AIR CHARTERS	27,157.63
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PAPA ZULA AIR SERVICES, INC	108,585.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PATHFINDER AVIATION, INC.	7,961.74
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PAUL SWANSTROM	7,225.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PENINSULA AIRWAYS, INC.	2,935.63
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PRISM HELICOPTERS INC	33,196.31
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PTARMIGAN AIR, LLC	2,312.25
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	QUICKSILVER AIR INC	326,734.94
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	REDEMPTION INC	4,386.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RENFRO'S ALASKAN ADVENTURES INC.	1,494.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RICHARD HAMLIN	59,390.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RICK GRANT	11,585.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ROBERT KINKADE	6,977.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	ROGUE RIVER FLYING SERVICES LLC	52,316.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	RUST'S FLYING SERVICE, INC.	24,880.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SEA HAWK AIR, INC.	12,418.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SERVANT AIR, INC.	949.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SHADOW AVIATION, INC.	20,263.46
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	STEPHEN L HILL	9,664.59
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SUNRISE AVIATION, INC	7,425.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TATONDUK OUTFITTERS LTD	11,842.88
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TEMSCO HELICOPTERS, INC.	157,044.80
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TOM GEORGE	1,274.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TOM SCHLAGEL	12,975.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TOR SVENDSEN	49,700.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TRAIL RIDGE AIR, INC	935.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TRANSNORTHERN LLC	4,960.06
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TUCKER AVIATION INC.	57,694.60
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TUNDRA AIR SERVICE, INC.	229,751.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WADE RENFRO	26,749.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WARD AIR INC	62,518.03
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WIEDERKEHR AIR INC.	12,726.00
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	WRIGHT AIR SERVICE INC	16,252.85
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	YUKON AIR SERVICE INC	2,512.50
41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	YUKON HELICOPTERS, INC.	6,523.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KS	ALLEN PRESS	1,320.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	AMERICAN FISHERIES SOCIETY	1,413.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	BLACKWELL NORTH AMERICA	3,221.88
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	BUZZBIZZ STUDIOS	1,220.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	CORTLAND LINE COMPANY INC	1,620.40
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	FEDERAL EXPRESS CORPORATION	1,020.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	GEORGE PAPPAS	1,150.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	GRAPHIC NORTH INC	1,028.73
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	LARRY MOORE & ASSOCIATES	2,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	LEWIS EGRASS	1,800.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	MICHAEL LINDGREN	2,499.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	NATL ARCHERY IN THE SCHOOLS PROGRAM INC	3,321.02
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WV	NATL CONSERVATION LEADERSHIP INST LTD	3,750.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	RENEE M RICHARDSON	3.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THE GALE GROUP	12,647.58
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	WESTERN REGIONAL ENVIRONMENTAL EDUCATIO	3,972.62
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ABS ALASKAN INC	5,369.48
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AIRCOM AVIONICS, INC.	1,587.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AIRGAS-NOR PAC INC	2,596.91
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AK FISHERIES DEVELOPMENT FOUNDATION, INC	1,384.32
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	1,694.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA COMMUNICATIONS SYSTEMS	24.99
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CYCLE CENTER LTD	1,998.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA FABRICS INC	5,937.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA IMPORTING, INC	1,648.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	307.81
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL RESOURCES INC	4,404.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MINING & DIVING SUPPLY INC	2,642.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA OUTBOARD SERVICE INC	1,479.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA RAFT AND KAYAK, INC.	4,549.05
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	4,297.84
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IN	AMERICAN WHITETAIL INC	4,249.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNETTE FINCH	4,401.88
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AQUA LUNG	1,602.52
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	9,306.69
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	A&S ENTERPRISES INC	590.65
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	AVINET INCORPORATED	1,874.33
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BARNEY'S SPORTS CHALET LLC	1,828.13
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	1,189.40

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	B J SERVICES INC	1,932.92
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOAT SHOP INC	4,514.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	BOBS MACHINE SHOP INTERNATIONAL	1,917.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	4,839.51
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BROWNCOR INTERNATIONAL INC.	1,294.79
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	BRUCE LYNN DAVIDSON	1,473.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WY	BRUNTON OUTDOOR INC	2,051.93
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	1,743.30
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	CARDIAC SCIENCE CORPORATION	22,425.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CHARLIES SPORT SHOP INC	2,338.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	2,132.44
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KS	CLEAN4LESS.COM,LLC	1,012.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CORDOVA OUTBOARD INC	1,590.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	COSTCO WHOLESALE CORPORATION	2,273.48
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CRAIG TAYLOR EQUIPMENT	1,142.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	CXTEC	5,428.13
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	DAVID HELMLY	8,154.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DAVID WHITETHORN	2,861.58
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DEAN H. RAVIN	1,580.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	D. GARRICK PARKER	1,495.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DOC WARNERS MARINE SERVICES INC	6,290.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DONALSON COMPANY LLC	2,631.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	ENGINEERING SERVICES AND PRODUCTS CO	4,041.66
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MS	FORESTRY SUPPLIERS, INC.	2,146.46
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,595.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NV	GAGING.COM	1,247.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GARY MARIAN	11,204.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	GENTECH SCIENTIFIC	4,300.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GERALD HERBRANDSON	1,472.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GERALD WHITETHORN	1,198.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GIBSON & BARNES FLIGHT SUITS	3,967.33
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MS	HAGLOF INC	2,099.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NV	HALIFAX SECURITIES INC.	1,656.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HARBOR ENTERPRISES, INC.	3,436.23
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	H. CHRISTIANSEN CO.	10,397.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	2,771.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	2,771.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOME DEPOT	1,037.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	INDUSTRIAL NETTING	1,478.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	7,184.91
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	1,908.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	UT	JUNIPER SYSTEMS	1,527.58
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	KWIK KAMP INC.	1,667.10
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KWIKPAK FISHERIES LLC	1,300.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LAST FRONTIER MOTOR SPORTS INC	1,149.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		LATITUDE TECHNOLOGIES CORPORATION	3,031.01
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LFS, INC.	1,372.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	6,859.91
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEWEGG.COM INC	1,171.43
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NICHOLS' BACKDOOR COMPANY	121.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	NORTH COAST ELECTRIC COMPANY	1,839.94
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHSTAR AUTO INC	3,347.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		NORTHTRONICS PTY LTD	2,545.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,599.99
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IA	OFFICE DEPOT INC	4,479.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	OFFICE TECH INC	1,440.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PETERSBURG SHIPWRIGHTS INC.	2,836.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PROP SHOP INC.	1,080.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	PROVANTAGE	1,132.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	15,363.86
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	RECONYX_INCORPORATED	4,584.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RECREATIONAL EQUIPMENT INC	1,763.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RECREATIONAL EQUIPMENT, INC.	3,537.26
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REDDEN MARINE SUPPLY-HOM	38.14
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	RESOURCE SUPPLY LLC	5,374.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RFIDCOMPLETE LLC	3,288.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RIVER & SEA MARINE, INC	4,450.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ROCKY'S MARINE, INC.	7,075.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RONCO INC.	1,400.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC	1,546.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	6,743.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCOTT LAWLESS	1,290.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEARS ROEBUCK & CO	1,402.64
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SEATTLE MARINE & FISHING SUPPLY CO.	4,892.52

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SE FURNITURE WAREHOUSE INC	3,699.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,360.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	3,027.49
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	29.76
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPORTMAN'S WAREHOUSE, INC	1,566.77
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	SPORTSMAN'S MARKET, INC.	1,705.01
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	4,452.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	SUBURBAN PROPANE INC	1,461.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUFIAN MUNIR, INC	1,670.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUPPLY TECHNOLOGY, INC	1,060.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	TELONICS INC	1,239.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	45,011.78
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	THENERDS.NET	1,039.12
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THOMAS J MCGRATH	1,050.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TIMBER & MARINE SUPPLY INC	2,396.02
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS TRADING DOCK STORE	1,710.61
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TOTAL TRUCK ACCESSORY CENTER LLC	4,815.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	18,567.32
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	UNITED STATES PLASTIC CORP.	1,078.32
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	US FUNDING INC	3,398.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	VWR INTERNATIONAL INC.	1,309.43
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	71.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WARDS COVE HOLDINGS, LLC	1,063.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WEAVER BROTHERS, INC	2,800.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WEST MARINE INC	1,875.49
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WEST MARINE_INC	2,499.99
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	WILDLIFE ACOUSTICS INC	1,116.63
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WORLD COMMUNICATIONS CENTER INC	5,708.93
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	3,930.30
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	YAKIMA TENT & AWNING LTD	1,435.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			3,535.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	164.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	AGATE COVE ENTERPRISES INC	2,477.61
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	AGFA MATERIALS CORPORATION	2,932.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	AIRGAS-NOR PAC INC	1,069.52
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	2,146.80
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA PRINTING, INC.	1,220.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ALLSTEEL INC	1,420.06
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ANDREW DEVALPINE	20.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	32,693.94
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	B.V. TOOL & EQUIPMENT RENTAL	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CAPITAL OFFICE PARK J.V.	1,571.20
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CDW GOVERNMENT INC	3,569.61
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHARLES W JONES	4,381.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	1,036.36
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	-58.76
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	6,551.33
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	CXTEC	47.10
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DAVID MCLEAN	185.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	DICKEY MANUFACTURING CO INC	3,212.40
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DONALSON COMPANY LLC	1,385.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS PRINTERS INC.	7,061.84
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	4,294.85
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GOOGLE INC	4,070.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	GRAFIX INC	1,072.48
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NV	HALIFAX SECURITIES INC.	1,445.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	1,130.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JOHN CHAPMAN	1,483.92
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	5,348.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	20,762.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	LAB SAFETY SUPPLY INC	1,435.64
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	LFS INC	15,283.48
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	39.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	MIKE MCALPIN	300.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	NORTHERN SALES COMPANY INC	1,127.90
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTHERN SECURITY SUPPLY, INC.	2,370.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PETERSBURG SHIPWRIGHTS INC.	148.10
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	PLEXON INC.	1,448.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	16,595.33
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	QUILL CORPORATION	1,651.73
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	RAININ INSTRUMENT LLC	2,167.83
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	REHABILITATION SVC OF N CENTRAL OHIO	2,425.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	RIDGE GROUP INC	1,026.56
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	RINEHART TARGETS	1,350.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RON'S RENT-IT CENTER	2,498.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	SEATTLE MARINE & FISHING SUPPLY CO.	2,331.86
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	3,963.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SERIGRAPHICS INC	7,498.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	6,182.59
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SUTLIFF'S HARDWARE	163.45
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	TAPE STOCK ONLINE, INC	1,122.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	3,438.94
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	THE UNIVERSITY OF CHICAGO PRESS	1,742.72
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	TIERNEY BROTHERS INC	1,625.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	1,371.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TOTAL OFFICE PRODUCTS & STATIONERY INC	1,312.98
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	18,364.11
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	UNITED STATES POSTAL SERVICE	1,490.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	UPBEAT INC.	1,491.72
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	331.36
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	WILLIAMS INC	14.15
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AZ	WORLD COMMUNICATIONS CENTER INC	1,500.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	XEROX CORPORATION	1,333.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	XEROX CORPORATION	2,540.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	YEDA WEBB	2,308.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ACEECA, LLC	2,494.40
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA TOOL CO INC	5,462.75
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	AMAZON.COM INC / CORPORATE CREDIT	5,491.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ANDREW DEVALPINE	86.97
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	2,785.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	APPLIED MICROSYSTEMS, INC	9,793.42
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	681.51
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	BARCODES INC	7,995.36
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	BERGMAN PHOTOGRAPHIC SERVICES	5,500.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CO	BEST BUY, INC.	1,517.89
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	B&H FOTO & ELECTRONICS	17,039.56
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	CARLSON WIRELESS TECHNOLOGIES, INC	2,421.03
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	2,615.42
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	579,614.24
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COMPUCOM SYSTEMS INC	8,212.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	12,159.18

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	COMPUTYPE INC	1,458.61
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	COSTCO WHOLESALE CORPORATION	15,377.68
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	DONROWE.COM LTD	1,906.37
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ESRI	2,700.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MS	FORESTRY SUPPLIERS, INC.	1,861.09
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	FORM TRAN INC	12,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GERALD WHITETHORN	1,999.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OH	GOVERNMENT ACQUISITIONS, INC.	2,364.60
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GOVERNMENT COMPUTER SALES AK, INC	22,614.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	GROUP MOBILE	8,579.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	HEWLETTE PACKARD/COMPAQ COMPUTER CORP	840.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TN	HEWLETT-PACKARD COMPANY INC	0.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	HEWLETT PACKARD CORPORATION	1,621.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	1,563.96
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WI	INDUS INTERNATIONAL INC	2,355.46
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JEFFUS & WILLIAMS CO.,INC.	1,829.70
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	16,637.25
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	UT	JUNIPER SYSTEMS	13,953.22
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		LOTEK	26,074.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IA	MOBILE DEMAND	4,567.45
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	2,415.17
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM INC	5,889.43
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG COMPUTERS INC	1,918.22
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MA	ONSET COMPUTER CORPORATION	1,289.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MA	ORIGINLAB CORPORATION	1,115.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	PERKIN ELMER LAS INC	2,495.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	REAL MACSOLUTIONS LLC	2,399.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MI	R. M. YOUNG COMPANY	1,875.59
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	SAS INSTITUTE INC.	1,330.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	SDG SYSTEMS, LLC	1,436.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SEARS ROEBUCK & CO.	2,314.99
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SPSS INC.	1,141.35
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	SPSS, INC	2,300.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	STAPLES CONTRACT & COMMERCIAL INC	1,591.44
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	SWREG INC	1,710.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	SYSTEMAX, INC	2,879.36
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TAPEANDMEDIA.COM LLC	1,382.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	TCBC COMPUEAZE, INC.	222,106.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TEC PRO LTD	5,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MA	THE MATHWORKS INC	1,965.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THOMAS M FERRI	1,626.50
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	TIBCO SOFTWARE INCORPORATED	2,650.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	3,585.95
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MA	VELTEK INTERNATIONAL, INC	1,200.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	WORLD COMMUNICATIONS CENTER INC	3,154.81
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	55,513.32
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			8,380.83
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	CO	AMERICAN TARGET CO	1,354.25
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	CHRIS FEJES	25,000.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	NORTHERN SECURITY SUPPLY, INC.	1,413.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	FOREIGN VENDOR ONE CARD CHARGES	3,649.64
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		INTER-RESEARCH SCIENCE CENTER	1,008.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	JOHN WILEY & SONS INC	2,570.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	4,344.00
41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	THOMSON SCIENTIFIC INC	1,050.00
41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	OMNI ENTERPRISES	27.01
41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA FARMERS COOPERATIVE INC	49,255.75
41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	EIGHT STARS A & M INC	1,138.80
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ALASKA HOTEL PROPERTIES LLC	1,123.20
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ANCHORAGE HOSPITALITY LLC	356.40
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	BOBS' IGA	9,042.22
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CITY MARKET INC	3,605.79
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	17,111.22
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	36,964.90
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CP ANCHORAGE HOTEL 2, LLC	7,051.66
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOREIGN VENDOR ONE CARD CHARGES	5,538.55
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FRED MEYER #158 JNU	1,085.05
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	FRED MEYER STORES INC	6,372.93
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HAMMER & WIKAN, INC.	13,587.17
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	HLT DOMESTIC OWNER LLC	1,820.04
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	1,043.49
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INOREX, INC.	3,112.29
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JON M. BERRYMAN	1,582.79
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MALLOTS GENERAL STORE, INC.	2,163.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MCNEIL CANYON MEAT CO., LLC.	3,726.88
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MR PRIME BEEF INC	1,075.05
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MUMTRAM PIKKAI INCORPORATED	1,686.46
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NICHOLS' BACKDOOR COMPANY	2,144.91
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	5,570.37
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	OMNI ENTERPRISES	7,391.13
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	PETER PAN SEAFOODS,INC	1,408.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	QANIRTUUQ INC	92.06
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	QUALITY FOOD CENTERS-BOAT DEPARTMENT	12,896.62
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	RENEE M RICHARDSON	1,000.58
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	13,741.18
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SMG OF ALASKA INC	3,122.25
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,148.17
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	10,132.29
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WARDS COVE HOLDINGS, LLC	643.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK FAIRBANKS	1,587.24
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WILLIAMS INC	11,290.55
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA INDUSTRIAL HARDWARE INC	65.39
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	A&S ENTERPRISES INC	2,220.48
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	BRADLEY R ELFERS	2,399.70
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NE	CABELA'S INC	5,714.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CAPITAL EMBROIDERY, LLC	1,113.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CARLEEN MITCHELL	4,223.95
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CT	LANDFALL NAVIGATION	1,128.60
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	LFS, INC.	596.50
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	MADISON LUMBER & HARDWARE, INC.	5.99
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	MT. VIEW SPORTS CENTER, INC.	1,419.85
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OR	MURAYNE INC.	6,349.20
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	2,063.90
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	OUTDOOR RESEARCH INC	1,018.98
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SERIGRAPHICS INC	1,345.03
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MT	SIMMS FISHING, INC.	8,620.17
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SOLDOTNA TRUSTWORTHY, CO	140.46
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	UT	SPORTSMAN'S WAREHOUSE	1,205.74
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SUTLIFF'S HARDWARE	27.99
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SWEENEY'S CLOTHING	1,111.71
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THREE RIVERS INC	1,301.93

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	TONGASS TRADING DOCK STORE	300.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WORLD WIDE ANGLER, INC.	1,471.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	CHIGNIK LAGOON VILLAGE COUNCIL	630.70
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	SUTLIFF'S HARDWARE	240.68
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	WILLIAMS INC	24.78
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA FABRICS INC	2,000.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NY	B&H FOTO & ELECTRONICS	2,095.60
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BOBS' IGA	232.33
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CACHE CAMPER MFG, INC.	1,089.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CITY MARKET INC	221.23
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MA	COMARK CORPORATION INC	1,145.00
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	415.97
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	4,007.45
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	EAGLE ENTERPRISES, INC	1,562.17
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	EIGHT STARS A & M INC	1,265.20
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	FRED MEYER STORES INC	330.32
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OR	FREEMAN MARINE EQUIPMENT INC	1,160.40
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	GREER TANK INC	11,919.75
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	HAMMER & WIKAN, INC.	1,303.38
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	HARRIS ELECTRIC INC	4,895.91
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NV	HOME DEPOT CREDIT SERVICES	334.46
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	125.02
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	JON M. BERRYMAN	52.15
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MALLOTS GENERAL STORE, INC.	162.40
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MUMTRAM PIKKA INCORPORATED	16.27
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	81.90
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NICHOLS' BACKDOOR COMPANY	174.32
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	OMNI ENTERPRISES	276.89
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	OTTESEN INC.	455.24
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	QUALITY FOOD CENTERS-BOAT DEPARTMENT	447.94
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	RECREATIONAL EQUIPMENT, INC.	1,494.73
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFEWAY INC.	919.41
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SMITH-ROOT, INC.	1,064.42
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SOLDOTNA TRUSTWORTHY, CO	665.19
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SPORTMAN'S WAREHOUSE, INC	1,827.78
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	1,104.79
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SUSITNA ENERGY SYSTEMS	2,499.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	THE BUYING NETWORK	1,049.92
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	1,375.02
41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WILLIAMS INC	622.09
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	BUTLER ANIMAL HEALTH HOLDING CO	74,137.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	COSTCO WHOLESALE CORPORATION	15.49
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	WA	WESTERN CHEMICAL, INC	728.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CO	ZOOPHARM	108,999.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ACCUPOINT INC.	4,001.11
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ADVANCED DIAGNOSTICS, INC.	4,044.96
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MN	ADVANCED TELEMETRY SYSTEMS, INC.	45,799.55
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ALASKA RAFT AND KAYAK, INC.	1,425.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	APPLIED MICROVIDEO	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	AQUACOUSTICS INC.	2,280.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	BARTELS AND STOUT INC.	3,364.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	ID	BIOMARK, INC.	4,093.65
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		CHELONIA LIMITED	7,078.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	COMMUNICATIONS SPECIALITSTS INC	1,403.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	CUSTOM DESIGNED DISPLAYS INC.	25,573.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	FLOY TAG & MANUFACTURING, INC.	17,988.57
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	FLUKE ELECTRONICS	1,907.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		FTS FOREST TECHNOLOGY SYSTEMS LTD	6,392.28
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AZ	GLOBAL WATER	2,304.45
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	GREATBATCH, INC.	15,387.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		HALLPRINT	12,880.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	UT	JUNIPER SYSTEMS	3,800.99
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		LOTEK	13,151.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	MECCO INCORPORATED	3,950.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	TN	MEMPHIS NET & TWINE CO, INC	1,446.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MD	MICROWAVE TELEMETRY INC	57,000.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	NATIVE VILLAGE OF GAMBELL	1,199.53
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IA	NEIL BOCK	1,130.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	NORTHERN LIGHTS AVIONICS, INC	1,299.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	VA	OCEAN MARINE INDUSTRIES INC	7,833.53
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	ONCARD BANK CASH ADVANCE FEE	1,000.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MA	ONSET COMPUTER CORPORATION	1,524.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	GA	PALMER CAP CHUR EQUIPMENT, INC	1,580.20
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	PA	PNEU-DART INC.	1,390.20

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	RECREATIONAL EQUIPMENT INC	1,199.60
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	SEA-BIRD ELECTRONICS, INC	6,850.25
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	SHELTERED WINGS, INC.	2,114.30
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	SIERRA GROUP LLC	8,116.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	SMITH-ROOT, INC.	10,079.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	VA	SYNTECHNOLOGY INC.	6,245.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MA	TELEDYNE BENTHOS INC	6,074.66
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	TELEMETRY SOLUTIONS	5,648.94
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AZ	TELONICS INC	405,720.58
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	THE ARISTOTLE CORPORATION	5,553.66
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OR	THE SEXTON COMPANY LLC	3,656.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	ID	TRACKER SECURITY	3,762.80
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	TRAVE, INC	1,087.52
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MA	VELTEK INTERNATIONAL, INC	1,200.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		VEMCO A DIVISION OF AMIRIX SYSTEMES, INC	5,300.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	TX	VWR INTERNATIONAL INC.	3,720.39
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	WASHINGTON STATE UNIV	4,950.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MA	WILDLIFE ACOUSTICS INC	8,250.56
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	WILDLIFE COMPUTERS, INC.	85,060.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	YSI INCORPORATED	9,696.68
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MN	ADVANCED TELEMETRY SYSTEMS, INC.	153,513.39
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	170.46
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	252,119.28
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	AREMCO PRODUCTS INC	1,000.39
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	BARCODES INC	1,540.06
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	BECKMAN COULTER INC	1,159.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	BUEHLER LTD	3,326.55
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	ID	BURNHAM PETROGRAPHICS LLC	4,345.66
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	BUTLER ANIMAL HEALTH HOLDING CO	2,016.70
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,275.01
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	COLE PARMER INSTRUMENT COMPANY	1,670.75
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MN	COMPUTYPE INC	337.48
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	ESOURCE OPTICS	1,355.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	3,421.86
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	FLUIDIGM CORPORATION	773,980.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HUGH COURTRIGHT & COMPANY LTD	14,763.24
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	INVITROGEN CORPORATION	4,956.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	JOHN T. VALSICK COMPANY	1,793.82
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MD	KIRKEGAARD & PERRY LABORATORIES INC	1,296.24
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	LITTLE RIVER PET SHOP	1,059.90
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	MATRIX TECHNOLOGIES CORPORATION	1,899.76
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	NORTHERN SALES COMPANY INC	2,175.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	28,910.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	PALMER CAP CHUR EQUIPMENT, INC	1,314.89
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	PHENIX	4,216.52
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	PIKE TECHNOLOGIES INCORPORATED	1,865.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	PROMEGA CORPORATION	2,076.70
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	QIAGEN INC	15,375.50
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	SARSTEDT INC	1,009.96
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NY	SPECTRA SERVICES INC	5,336.14
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	STRUERS INC	1,545.08
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	THERMO FISHER SCIENTIFIC INC	1,127.31
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NJ	TRI DD LLC	5,687.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	TTT ENVIRONMENTAL, LLC	2,093.56
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	UNITECH OF ALASKA, INC	22.80
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	UNIVAR USA, INC.	1,124.60
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	110,887.05
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	WESTERN CHEMICAL, INC	13,645.85
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	YSI INCORPORATED	2,486.23
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ALASKA NET & SUPPLY INC.	5,341.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	FL	AQUATIC ECOSYSTEMS, INC.	1,154.84
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	BOBS' IGA	23.65
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	CHARLES W JONES	2,496.95
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MN	COMPUTYPE INC	7,058.55
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	265.79
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MI	CUSTOM BIOGENIC SYSTEMS	7,449.21
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AZ	DYNAMX	2,320.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	FLOY TAG & MANUFACTURING, INC.	6,070.78
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	FOREIGN VENDOR ONE CARD CHARGES	3,373.62
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	GARY DAWKINS	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	GERALD HERBRANDSON	2,471.78
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	KATHRYN LEE HANSEN	1,352.05
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	26,199.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	OTTESEN INC.	841.22

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	QIAGEN INC	217,563.70
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	SIERRA GROUP LLC	35,281.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	183.93
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AZ	TELONICS INC	11,751.44
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	TTT ENVIRONMENTAL, LLC	1,628.64
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	WESTERN CHEMICAL, INC	728.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA FARMERS COOPERATIVE INC	12,117.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA GARDEN & PET SUPPLY, INC.	3,496.92
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA ICE AND PUBLIC COLD STORAGE	1,738.40
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA WILDLIFE CONSERVATION CENTER	5,698.60
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD		EWOS	31,315.80
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	RI	INTERNATIONAL MARINE INDUSTRIES INC	13,518.56
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD		SKRETTING	154,945.12
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	TAKU SMOKERIES	3,642.00
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	MO	UNITED PHARMACAL CO, INC	1,442.20
41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	UNIVERSITY OF ALASKA FAIRBANKS	16,445.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	ALASKA CUSTOM FIREARMS	2,065.95
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	WI	BRENNAN INDUSTRIES INCORPORATED	3,748.26
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	CHRIS FEJES	12,908.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	CLASSIC ALASKA TRADING CO., INC.	1,229.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	CODA ENTERPRISES INCORPORATED	4,939.67
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	JOHNATHAN HODGES	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO		MARGO SUPPLIES LTD	1,370.67
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	3,253.60
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	RAYMOND L. COXE	1,079.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	MO	REMINGTON ARMS COMPANY, INC.	43,750.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	WI	RINEHART TARGETS	4,651.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	CA	SECURITY PRO USA	1,782.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	CA	SKB CORPORATION	1,278.32
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,493.66
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	TONGASS TRADING DOCK STORE	93.96
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	WILD WEST GUN INC.	9,074.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	DALE M. PETERS	1,116.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	EAGLE ENTERPRISES, INC	6,650.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	KY	AAFMCQUAY INC	4,188.76
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NY	ADORAMA CAMERA	2,315.23
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	ALLIED 100 LLC	1,863.18

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	A&S ENTERPRISES INC	928.85
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NE	CABELA'S INC	1,676.76
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	COSTCO WHOLESALE CORPORATION	73.25
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	DOAK'S LOCK & KEY, LLC	13,227.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	1,155.12
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	GIBSON & BARNES FLIGHT SUITS	1,254.69
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	3,678.46
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	KODIAK MARINE SUPPLY	2,318.26
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	LAB SAFETY SUPPLY, INC	1,220.61
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	LAST FRONTIER MOTOR SPORTS INC	2,339.99
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	OMNI ENTERPRISES	182.35
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OR	O-S SYSTEMS INC.	2,789.05
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	PUGET SOUND INFLATABLES INC	2,170.00
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	REDDEN MARINE SUPPLY-HOM	1,254.96
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	SAFEWAY INC.	204.12
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	STEVE HUNT	1,170.04
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	THOMAS J MCGRATH	2,011.55
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	TONGASS TRADING DOCK STORE	599.60
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WILLIAMS INC	134.94
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AZ	WORLD COMMUNICATIONS CENTER INC	1,546.43
41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	VOLER CORPORATION	1,380.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA CONCRETE CASTING	1,000.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,037.49
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA STEEL COMPANY	13,920.48
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA WILDERNESS SUPPLY INC	1,594.13
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARCTIC WIRE ROPE & SUPPLY, INC	2,471.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BEACHY CONSTRUCTION, INC	2,385.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BROWNS ELECTRICAL SUPPLY	3,729.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DON ABEL BUILDING SUPPLY	4,310.31
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	EDWARD W BOYLE	2,299.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FAIRBANKS MATERIAL INC	1,952.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	2,492.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FASTENERS & FIRE EQUIPMENT CO., INC	1,446.47
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FENCE EMPORIUM_OF ALASKA INC	1,092.13
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT #8939	3,525.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT CREDIT SERVICES	756.65
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	INTERIOR BUILDING SUPPLIES INC.	2,755.01

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	KODIAK METALS & SUPPLY INC	3,855.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	2,688.38
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWES HOME CENTER, INC	2,849.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	LUTAK LUMBER AND SUPPLY INC	3,305.74
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MADISON LUMBER & HARDWARE, INC.	4,141.65
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	NEWBATH CORPORATION	3,501.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OUTSIDERS	2,268.07
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PACIFIC EQUITY INC.	1,016.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	PAC-RIM BUILDING SUPPLY, INC.	12,615.28
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PALMER MACHINERY COMPANY	1,535.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PAUL HANSEN	3,725.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PIPPIN, INC	4,086.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	OH	PLASTEAK INC	2,155.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	QUB'D INTERNATIONAL INC	9,968.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	REDDEN MARINE SUPPLY-HOM	183.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RIVERS WOOD PRODUCTS	1,630.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RJH INC	21,757.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	36,592.24
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUTLIFF'S HARDWARE	140.74
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WELD AIR ALASKA INC	1,103.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	WESCO DISTRIBUTION, INC.	24,612.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	5,450.52
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	DARYL L. MILLER	2,572.71
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	9,889.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	BRECHAN ENTERPRISES INC	1,005.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	GREAT NORTHWEST INC	23,800.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	INTEGRITY EXCAVATING INC.	20,925.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	OMNI ENTERPRISES	195.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	PATE CONSTRUCTION INC	3,162.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,166.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	A+ HOME SERVICES, INC.	2,865.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA R&C COMMUNICATIONS, INC	2,246.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	NE	CABELA'S INC	1,027.78
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,526.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FULLFORD ELECTRIC INC	1,255.46
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JIM POELMAN	840.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JUNEAU ELECTRIC INC.	1,575.67

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	KODIAK SERVICE CO., INC.	1,958.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	REDDEN MARINE SUPPLY-HOM	2,049.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WILLIAM SHATTENBERG	1,731.92
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	5,180.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	CENTRAL PLUMBING & HEATING, INC	4,039.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	FOREIGN AUTOMOTIVE	144.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES INC	7,009.03
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	5,369.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	H & H AVIATION INC	345.77
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	INLET PETROLEUM COMPANY	1,700.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	MIKE FRANK	242.70
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM, INC.	217.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SOUTHEAST POWERSPORTS LLC	80.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SUPER SHOPS PERFORMANCE CENTER	1,676.11
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIRLINE SERVICES, INC	1,040.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	11,992.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	BO FAY	334.88
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	CROWLEY PETROLEUM DISTRIBUTION	249.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	NORTHWOOD'S LODGE, INC.	288.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	PETRO STAR INC	105.15
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	SAFEWAY INC.	35.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	TOM FERRAZZI	1,415.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ABS ALASKAN, INC.	2,094.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	ADVANCED TELEMETRY SYSTEMS, INC.	1,605.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALAN GERTZ	2,052.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA COMMERCIAL CONTRACTORS, INC	1,885.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA CYCLE CENTER LTD	1,039.97
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA DIESEL SERVICE INCORPORATED	1,954.74
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA HYDRAULICS INC	8,135.73
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	5,168.67
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA MINING & DIVING SUPPLY INC	3,381.87
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN AIRCRAFT ENGINES INC	2,160.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	1,725.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RAFT AND KAYAK, INC.	2,228.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	2,066.64
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE YAMAHA INC	1,136.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANDON BROTHER	1,125.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANDREW EDGERLY	872.01
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARC 'N' SPARK WELDING, INC.	3,833.02
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	A&S ENTERPRISES INC	1,962.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BAY WELDING SERVICES INC	2,390.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	B&H FOTO & ELECTRONICS	1,751.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOAT SHOP INC	639.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOBS' IGA	37.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BO FAY	5.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRISTOL ALLIANCE FUELS LLC	37.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	1,605.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	BRP US INC	3,094.71
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NE	CABELA'S INC	1,260.70
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,195.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARLEEN MITCHELL	52.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,271.51
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	959.97
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIP CO	2,170.19
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CROWLEY PETROLEUM DISTRIBUTION	1,250.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CUSTOM TRUCK ACCESSORY CENTER	2,258.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DARBY'S PERFORMANCE MACHINE INC	1,894.13
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DESIGN NORTH INC.	1,868.23
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DESPERATE MARINE LLC	9,463.09
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DEWEY'S COOK INLET, INC	1,923.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DIVING UNLIMITED INTERNATIONAL, INC	1,346.25
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DON ABEL BUILDING SUPPLY	1,690.54
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DONALSON COMPANY LLC	2,085.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & V AVIATION INC	1,088.04
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	UT	EAGAR INC	1,013.37
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ELECTROTECH COMPANY LLC	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	EMECOLE INC.	1,810.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EMERSON BOAT WORKS, INC	1,563.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EMMONAK CORPORATION	95.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	4,507.70
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	FLOY TAG & MANUFACTURING, INC.	2,478.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FOREIGN AUTOMOTIVE	622.67
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FOREIGN VENDOR ONE CARD CHARGES	0.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	FURUNO USA	3,315.96

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GARY DAWKINS	343.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREATLAND WELDING & MACHINE	25.92
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAMMER'S MARINE LLC	1,456.47
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES INC	1,910.19
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC.	110.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HAYDEN ELECTRIC MOTORS INC	1,175.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	H & H AVIATION INC	1,166.61
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT - 1301	1,863.66
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HYDRA-PRO DUTCH HARBOR INC.	1,294.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	IN SITU	2,354.67
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	IRWIN INTERNATIONAL INC	1,634.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NM	JACKS PLASTIC WELDING	1,409.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JERRY BLACKLER	1,700.28
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JES CORPORATION	1,369.31
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHN'S HEATING SERVICE	1,491.47
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JON M. BERRYMAN	70.15
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	UT	JUNIPER SYSTEMS	1,141.15
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KAROLD'S WELDING AND FABRICATION INC	870.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENNETH ALAN JUDSON JR.	390.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK AUTO PARTS, INC.	1,187.49
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK METALS & SUPPLY INC	2,570.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK SERVICE CO., INC.	4,383.27
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	LFS INC	9,169.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LFS, INC.	9,763.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NE	LI COR INCORPORATED	2,393.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	1,115.94
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUTAK LUMBER AND SUPPLY INC	2,268.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MADISON LUMBER & HARDWARE, INC.	90.84
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MARITIME HYDRAULICS, INC	3,902.28
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	MECCO INCORPORATED	1,347.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKE FRANK	25.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIREK LENDA	2,480.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MA	MJ STEWART ASSOCIATES INCORPORATED	1,315.51
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	4,092.32
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	M/V LAZY BAY LLC	2,437.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	2,751.69
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN AIRFRAMES LLC	1,128.83

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHSTAR AUTO INC	2,340.88
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHWEST MARINE TECHNOLOGY, INC.	2,253.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	NU VENTURE DIVING COMPANY	1,419.26
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OMNI ENTERPRISES	462.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MA	ONSET COMPUTER CORPORATION	1,440.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OTTESEN INC.	-78.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC INDUSTRIAL	8,244.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PALMER MACHINERY COMPANY	1,002.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	PARA-TECH ENGINEERING CO.	1,370.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PETER PAN SEAFOODS,INC	995.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO STAR INC	25.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		POINT FOUR SYSTEMS, INC.	2,296.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROFESSIONAL PLASTICS INC	4,540.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RANDY W. RENNER	1,920.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	RASMUSSEN WIRE ROPE & RIGGING CO	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	R.C. ENTERPRISES, INC.	2,460.12
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REDDEN MARINE SUPPLY-HOM	5,417.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REDEMPTION INC	184.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RIVER & SEA MARINE, INC	3,954.43
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RON'S RENT-IT CENTER	15.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEARS DEALER STORE	1,188.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SOLDOTNA TRUSTWORTHY, CO	230.98
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SOUND METRICS CORP	1,314.32
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SOUTHEAST POWERSPORTS LLC	316.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,152.92
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUTLIFF'S HARDWARE	7,504.62
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TAZMAN ELECTRIC	3,248.34
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MA	TELEDYNE BENTHOS INC	1,122.83
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THE WOODWAY INC	1,100.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TONGASS TRADING DOCK STORE	134.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	VWR INTERNATIONAL INC.	2,897.08
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WALMART STORES, INC	1,017.22
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE HOLDINGS, LLC	492.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNING LITES OF ALASKA	1,661.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN CHEMICAL, INC	1,479.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN FIRE & SAFETY CO	2,570.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WIKAN ENTERPRISES INC	3,705.01

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	6,611.36
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	YSI INCORPORATED	1,735.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKA COMMERCIAL CONTRACTORS, INC	4,695.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	DOMINION PROPELLER CORPORATION	3,220.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HANS WEINMEISTER	2,500.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	MADISON LUMBER & HARDWARE, INC.	520.31
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	OMNI ENTERPRISES	151.63
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	CA	SAFEWAY INC.	2,274.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,226.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	GREAT NORTHWEST INC	1,500.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ABS ALASKAN INC	1,560.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	1,384.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		ALLIED SHIP BUILDERS	3,399.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AMERIGAS	1,362.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ANDERES OIL, INC	2,312.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	A&S ENTERPRISES INC	1,324.73
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	COSTCO WHOLESALE CORPORATION	145.99
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	2,495.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	UT	DEVIN LEWIS	1,083.19
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	GARY DAWKINS	1,181.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	GREATLAND WELDING & MACHINE	1,999.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	HACH COMPANY	1,834.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HAL DAUGHERTY	2,367.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HARVEY EADES	2,495.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MN	H. CHRISTIANSEN CO.	1,457.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NV	HOME DEPOT COMMERCIAL CREDIT	1,448.58
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JAMES E. DRYDEN	2,071.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JOHN'S HEATING SERVICE	1,259.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	KEENE ENGINEERING, INC	1,896.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KENNETH ALAN JUDSON JR.	1,253.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KODIAK RENTAL CENTER, INC.	2,984.85
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KODIAK SERVICE CO., INC.	1,893.90
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	GA	LOWE'S COMPANIES INC	1,577.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LUTAK LUMBER AND SUPPLY INC	222.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MADISON LUMBER & HARDWARE, INC.	710.92
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WI	MARYANN T. CROOK	1,358.63
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MICHAEL L. BARBER	1,077.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	NEWEGG.COM INC	1,042.49
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	NOR'EASTERN TRAWL SYSTEMS, INC.	4,077.52
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	NORTHERN TOOL + EQUIPMENT, INC	2,388.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PETERSBURG SHIPWRIGHTS INC.	1,972.30
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PETRO STAR INC	71.20
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	4,225.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RIVER & SEA MARINE, INC	2,450.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RON'S RENT-IT CENTER	1,344.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	SEA-BIRD ELECTRONICS, INC	994.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,758.98
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SUTLIFF'S HARDWARE	1,390.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TONGASS TRADING DOCK STORE	65.95
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OH	YSI INCORPORATED	1,735.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	ZEIGLER BROTHERS INCORPORATED	1,618.58
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	40-MILE AIR, LTD.	4,326.86
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ACS FUELS LLC	4,212.88
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ARCTIC AIR ALASKA	207.92
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ARCTIC SLOPE REGIONAL CORPORATION	2,178.50
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BERING AIR INC	2,872.49
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	BRISTOL ALLIANCE FUELS LLC	3,330.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COASTAL HELICOPTERS INC	6,862.65
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE INCORPORATED	10,286.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	COVICH-WILLIAMS INC	21,040.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	69,884.14
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	DELTA WESTERN INC	1,988.35
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	DOUGLAS B MOLYNEAUX	1,061.49
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FROSTY FUELS LLC	12,570.45
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES INC	18,939.39
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES, INC.	15,637.69
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	MATT KELLER	135.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NLG ENTERPRISES FUEL COMPANY	6,591.89
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NORTHWESTERN AVIATION INC	1,496.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PAULA MONSEN	2,220.24
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PETRO STAR INC	28,035.52
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PRISM HELICOPTERS INC	793.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	QUICKSILVER AIR INC	8,650.16
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SEA HAWK AIR, INC.	2,196.01

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	STEPHEN L HILL	3,426.69
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	UMIAQ, LLC	13,827.25
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	AK NATIVE INDUSTRIES COOP ASSOC INC	1,078.05
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	ALASKA PETROLEUM DISTRIBUTING, INC	2,148.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	BO FAY	5,812.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	BRISTOL ALLIANCE FUELS LLC	2,260.65
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CHIGNIK LAGOON VILLAGE COUNCIL	1,450.97
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CHRIS CARR	1,916.75
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CROWLEY PETROLEUM DISTRIBUTION	7,318.26
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	DAVID MCLEAN	84.80
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	DELTA WESTERN INC	4,878.72
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	EMMONAK CORPORATION	7,838.68
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE		GREAT GLACIER SALMON LTD	1,795.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HALIBUT POINT MARINE SERVICES, LLC	1,354.97
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES	3,642.29
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES INC	103,006.68
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	152,325.98
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HENRY HILL	2,657.74
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	KWIKPAK FISHERIES LLC	2,400.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	MUMTRAM PIKKAI INCORPORATED	350.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	NORTHWOOD'S LODGE, INC.	1,019.70
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	PETER PAN SEAFOODS,INC	8,962.40
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PETRO STAR INC	663.22
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	QANIRTUUQ INC	657.68
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM INC	2,810.52
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC	29,465.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC.	4,935.91
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SKW/ESKIMOS INCORPORATED	2,000.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	STELLAR MARINE SERVICES	2,000.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	UNALAKLEET NATIVE CORP	1,050.06
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	GA	WALMART INC	271.76
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	25,293.11
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	2,399.22
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	1,779.16
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NORTHWOOD'S LODGE, INC.	1,127.84
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	PETRO STAR INC	188.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	TOM FERRAZZI	8,224.82

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	WRANGELL OIL INC.	1,067.55
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	PETER PAN SEAFOODS,INC	1,457.71
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	TRIDENT SEAFOODS CORPORATION	3,709.60
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	BO FAY	568.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	BRISTOL ALLIANCE FUELS LLC	54.79
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	DELTA WESTERN INC	94.28
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	EMMONAK CORPORATION	1,904.56
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	HARBOR ENTERPRISES, INC.	1,370.71
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	MUMTRAM PIKKAI INCORPORATED	280.24
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	NORTH PACIFIC PROCESSORS INC	420.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	OMNI ENTERPRISES	54.96
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	QANIRTUUQ INC	439.00
41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	SHORESIDE PETROLEUM INC	1,260.21
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	ALASKA INDUSTRIAL RESOURCES INC	11,326.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	ANCHORAGE RESTAURANT SUPPLY	4,730.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	WA	BERING PACIFIC CONSTRUCTION, INC.	54,817.58
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	BUILDERS CHOICE INC	424,741.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	CHICKALOON NATIVE VILLAGE	6,751.60
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	KWIKPAK FISHERIES LLC	11,385.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CARVER CONSTRUCTION LLC	12,980.11
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	KODIAK METALS & SUPPLY INC	12,500.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	LIGHTFOOT, INC	3,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	NORTHLAND WOOD PRODUCTS INC	1,082.15
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	URESCO CONSTRUCTION MATERIALS, INC	32,146.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	MO	W.W. GRAINGER, INC	4,375.69
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	47,063.83
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ARCHITECTURAL SUPPLY CO INC	7,652.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	BERING PACIFIC CONSTRUCTION, INC.	934.42
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BOWMAN MECHANICAL CONTRACTORS, INC	10,568.99
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BUILDERS CHOICE INC	12,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHUCK'S BACKHOE INC	99,900.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DESIGN ALASKA, INC.	3,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	J'S REAL ESTATE SERVICE INC	19,955.41
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LIGHTFOOT, INC	10,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MCKENNA BROS. PAVING INC.	52,890.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MUNICIPALITY OF ANCHORAGE	1,820.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROBERT J.ROSS III	3,050.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	11,680.48
41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	TIM MEARIG	12,027.87
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	PENINSULA AERO TECH	35,173.48
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	MN	WIPAIRE, INC.	217,549.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	NORA FOSTER	2,400.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	TRAILER CRAFT, INC.	5,363.39
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BAY WELDING SERVICES INC	19,780.46
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BOAT SHOP INC	65,366.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BRENT G BUCKLAND	39,772.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	CANNON YACHTS INCORPORATED	21,148.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DEWEY'S COOK INLET, INC	24,445.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DOC WARNERS MARINE SERVICES INC	23,294.45
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	EMERSON BOAT WORKS, INC	11,019.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	HAMMER'S MARINE LLC	5,700.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	KODIAK SERVICE CO., INC.	6,665.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	MARC LIND	6,049.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	RIVER & SEA MARINE, INC	46,723.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ROCKY'S MARINE, INC.	81,614.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	RON'S RENT-IT CENTER	11,100.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	SEA MARITA CORPORATION	12,400.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	AK POWERSPORTS LLC	13,467.58
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ALASKA CYCLE CENTER LTD	8,403.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TANANA ADVENTURE SPORTS LLC	8,799.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TEAM CC INC	10,277.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	NUSHAGAK COOPERATIVE	11,175.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	ID	BIOMARK, INC.	8,575.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MA	EDGEONE LLC	37,500.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,785.17
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	VA	OCEAN MARINE INDUSTRIES INC	162,000.83
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	APPLIED MICROSYSTEMS, INC	1,030.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	AQUACOUSTICS INC.	12,030.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	BERGMAN PHOTOGRAPHIC SERVICES	30,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	TONGASS BUSINESS CENTER	18,957.36
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	BARTELS AND STOUT INC.	19,031.42
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	TX	CARDIAC SCIENCE CORPORATION	2,990.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MA	EDGEONE LLC	21,596.70
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	FISHER SCIENTIFIC	8,520.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	FLUIDIGM CORPORATION	63,400.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	MECCO INCORPORATED	11,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MI	MOPEC, INC	18,500.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	GA	NATIONAL ULTRASOUND INC	17,500.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	NORTHWEST MARINE TECHNOLOGY, INC.	5,645.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	VA	OCEAN MARINE INDUSTRIES INC	7,547.70
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	OH	SO-LOW ENVIRONMENTAL EQUIPMENT CO	18,580.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	CA	SONOMA HEALTH PRODUCTS INC.	10,054.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	ARCTIC OFFICE PRODUCTS, INC.	19,850.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	13,808.80
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	WA	BOWHEAD MANUFACTURING CO LLC	27,363.55
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	CENTRAL PLUMBING & HEATING, INC	8,910.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	IL	FISHER SCIENTIFIC	10,212.60
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	RAVEN ELECTRIC INC	111,997.65
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	5,874.80
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	ID	BIOMARK, INC.	6,090.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	CA	IKON OFFICE SOLUTIONS, INC.	3,742.93
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	SECURE ID LLC	125,000.00
41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP ELECTRONICS	7,019.45
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	5,154.69
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA TRAVELERS ACCOMMODATIONS, LLC	8,685.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BRUCE SKOLNICK	2,877.42
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	TX	CENTER FOR AMERICAN & INTERNATIONAL LAW	2,295.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CHARLES EMBERTSON	3,500.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IN	COMMANDER NAVSURFWARCENDIV	3,600.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	DAVID EASTWOOD-KOLESZAR	1,848.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ED SOTELO	1,700.58
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ELEANOR SANBEI	2,050.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	EXPEDIA INC	1,043.91
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JAMES CALHOUN	1,386.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JANET SCHLAGEL	8,650.08
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JASON HENNESSEY	1,960.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	ID	JIM PAGEL	2,039.27
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JOSEPH MILLER	2,334.50
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CO	KAMINKSY AND ASSOCIATES, INC	7,520.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	KEVIN OLDHAM	1,300.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	KIKIKTAGRUK INUPIAT CORP	2,520.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MANZEK PROPERTIES LLC	2,415.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MAUER JOHNSON LLC	14,833.77
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	MAX LECLAIR	2,509.71
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PAMELA EHLERS	1,200.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PATRICK FREEMAN	2,128.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PAUL SECOR	2,968.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RANEY INVESTMENTS	13,038.46
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RIVERCITY DEVELOPMENT	58,152.80
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ROBERT L MAGUNSON JR.	1,050.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	RT LLC	6,000.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	STATE OF ALASKA / DEPT OF TRANS	1,035.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	THOMAS MARTIN	1,200.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TRICIA ECHEVARRIA	2,500.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	UNALAKLEET NATIVE CORP	3,110.00
46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	3,049.18
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	40-MILE AIR, LTD.	1,220.20
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR ARCTIC	8,587.58
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	59,642.96
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA ISLAND AIR, INC	2,920.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ANDREW AIRWAYS INC	2,711.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	20,178.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	1,930.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	6,780.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	1,178.20
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	GA	DELTA AIRLINES INC	3,529.13
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EGLI AIR HAUL INC	12,052.65
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIC LOREN SHADE	1,758.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FORTY MILE AIR, LTD.	5,503.25
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER ALASKA	5,213.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	19,233.02
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GOLDEN EAGLE OUTFITTERS, INC.	3,180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	9,619.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOMER AIR	1,209.38
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	5,070.74
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	34,584.75
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	INLAND AVIATION SERVICES, INC.	2,111.25
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KING AIR INC	5,725.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAKE CLARK AIR, INC.	1,300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MATTHEW VAN DEVENTER	2,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NORTHERN ALASKA TOUR COMPANY	11,403.44
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NORTHWESTERN AVIATION INC	9,604.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	1,500.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	27,250.03
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RENFRO'S ALASKAN ADVENTURES INC.	1,045.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SERVANT AIR, INC.	1,166.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TATONDUK OUTFITTERS LTD	3,006.25
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WADE RENFRO	2,480.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	12,053.53
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	10,356.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	42,190.15
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ADVENTURES IN ALASKA RV RENTALS	1,520.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KIRSTEN HANSEN	107.80
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARCUS ANDERSSON	418.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	1,760.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVEN WRIGHT	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SUE STANCLIFF	385.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AARON N MOBLEY	1,336.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEUT REAL ESTATE	1,350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANCHORAGE HOSPITALITY LLC	763.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW MERRILL	460.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANGELA WOMACK	483.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,629.75
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARMY LODGING FORT RICHARDSON	3,118.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARBARA L CASH	4,350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	10,900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	1,390.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,425.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRENT JOHNSON	452.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHENEGA LODGING, LLC	1,743.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG, LTD.	1,275.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHUGACH SUPPORT SVCS, INC	1,394.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CURTIS M WORLAND	700.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	IN	DEFENSE FINANCE & ACCOUNTING SVC	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIMOND CENTER HOTEL	1,881.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDWARD I HALBERT	400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GARRETT J FROST	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRAND VIEW INN & SUITES	6,388.25
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GREGORY LAVIN	408.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	1,881.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAZELAAR INC	1,253.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	IGIUGIG ELECTRIC UTILITY	1,200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	1,253.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES SEARS	682.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	10,505.14
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	K2 FAIRBANKS LLC	4,158.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	1,435.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARGARITA MORENO	3,958.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	1,216.32
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILLIE D BENTLEY	2,044.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,085.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PARKSTRIP ROSE GARDEN HOTEL INC	4,851.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL RANDALL	150.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	2,502.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVEN WRIGHT	707.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUSAN ISAACS	1,110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNIVERSITY OF ALASKA FAIRBANKS	8,360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VICTOR AYE	452.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK FAIRBANKS	1,105.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	YUUT ELITNAURVIAT, INC	400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AARON N MOBLEY	2,008.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW MERRILL	768.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANGELA WOMACK	812.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BILL WERTANEN	1,740.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRENT JOHNSON	1,084.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHUGACH SUPPORT SVCS, INC	5,412.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CURTIS M WORLAND	2,508.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAN DAHL	1,416.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID BUMP	332.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	IN	DEFENSE FINANCE & ACCOUNTING SVC	690.87
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS A CAMPBELL	1,740.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD I HALBERT	612.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARRETT J FROST	960.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY LAVIN	644.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES SEARS	984.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN CROFTS	1,740.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN GROOVER	1,548.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA MOORE	1,664.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KIRSTEN HANSEN	928.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LAWRENCE DAVIS JR	4,676.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LOOREN J MCDONALD	1,396.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARCUS ANDERSSON	408.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL W REUTER	1,740.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PARKSTRIP ROSE GARDEN HOTEL INC	0.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL RANDALL	948.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDEL MCPHERRON	1,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RAYMOND D NORRIS	3,032.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REBECCA D ROENFANZ	380.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICHARD WITROSKY	3,080.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEIBU ALASKA INC	1,853.60
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVEN WRIGHT	1,052.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUE STANCLIFF	1,128.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY A HUNYOR	1,156.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	VICTOR AYE	616.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM P CONNORS	1,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	YUUT ELITNAURVIAT, INC	400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	DAVID BUMP	980.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	FRANCIS FAY	957.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	JAMES SEARS	1,017.40
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	LOOREN J MCDONALD	50.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	MARCUS ANDERSSON	570.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	REBECCA D ROENFANZ	1,056.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	RICHARD WITROSKY	3,200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	AIR ARCTIC	1,034.90
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	85,557.15
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ALASKA ISLAND AIR, INC	4,930.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ALASKA SEAPLANE SERVICE, LLC	1,445.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR INC	145,870.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR, INC.	2,130.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	10,858.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AZ	DAVE PARSONS	80.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	EGLI AIR HAUL INC	1,290.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ERIC LOREN SHADE	3,058.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER ALASKA	86,959.89
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	48,342.86
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GOLDEN EAGLE OUTFITTERS, INC.	7,615.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	9,026.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	28,267.59
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ILIAMNA AIR TAXI INC	17,042.31
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	INLAND AVIATION SERVICES, INC.	8,988.75
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	KING AIR INC	1,065.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	LEES SEA AIR, INC.	4,020.32
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	NORTHERN ALASKA TOUR COMPANY	575.18
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	NORTHWESTERN AVIATION INC	10,013.75
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	2,907.25
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	1,514.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	WRIGHT AIR SERVICE INC	1,671.79
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AZ	DAVE PARSONS	996.47
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	JAMES WOLFE	35.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	AK NETWORK ON DOMESTIC VIOLENCE	276.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ANCHORAGE HOSPITALITY LLC	981.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ARMY LODGING FORT RICHARDSON	7,698.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BOREALIS LODGING LCC	1,270.08
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AZ	DAVE PARSONS	259.90
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	IN	DEFENSE FINANCE & ACCOUNTING SVC	38,100.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	DIMOND CENTER HOTEL	1,683.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	GRAND VIEW INN & SUITES	1,140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	JAMES WOLFE	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	MO	MILLENNIUM HOTEL ST LOUIS	1,086.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MILLIE D BENTLEY	0.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	PARKSTRIP ROSE GARDEN HOTEL INC	2,772.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	YUUT ELITNAURVIAT, INC	28,160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BENJAMIN SIMONDS	1,020.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BETH WELDON	408.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BRAD PAULSON	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CHRISTOPHER SCUDDER	492.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CITY OF PETERSBURG	495.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	CITY OF WRANGELL	1,050.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AZ	DAVE PARSONS	48.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IN	DEFENSE FINANCE & ACCOUNTING SVC	5,655.13
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	EDWARD DALE MARSTERS	1,004.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	GARY N DAVIS	1,608.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JANA RHEA POWELL	3,480.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MO	JANNA STEWART	168.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JERRY LEMASTER	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JOHN GOUCHER	1,680.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CA	JOHN MCINTIRE	348.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IL	LARRY BENNETT	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	LOREN C ROTROFF	3,420.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	TN	MARK WYNN	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MICHAEL HOLZMUELLER	552.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	OSCAR DELPINO	328.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	PARKSTRIP ROSE GARDEN HOTEL INC	0.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IA	RAYMOND PALCZYNSKI	1,140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IL	STEVEN BARR	1,260.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	UNALASKA DEPT OF PUBLIC SAFETY	1,320.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WAYNE STALCUP	1,260.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	IL	WILLIAM CLOSSEN JR	1,200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	YUUT ELITNAURVIAT, INC	27,200.32
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BENJAMIN SIMONDS	281.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BRAD PAULSON	375.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CHRISTOPHER SCUDDER	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	CITY OF PETERSBURG	597.21
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	EDWARD DALE MARSTERS	291.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GARY N DAVIS	544.80
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	HAINES BOROUGH	3,082.67
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JAMES WOLFE	589.36
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JANA RHEA POWELL	3,151.40
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MO	JANNA STEWART	1,128.40
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	WA	JEFFREY HALL	933.02
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JERRY LEMASTER	858.45
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	JOHN GOUCHER	601.68
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	CA	JOHN MCINTIRE	995.88

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	IL	LARRY BENNETT	906.50
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LOREN C ROTROFF	6,822.10
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	TN	MARK WYNN	65.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MICHAEL HOLZMUELLER	204.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	OSCAR DELPINO	1,024.46
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	STEPHANIE VILLAREAL	26.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TARA TIPPETT	1,368.60
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	UNALASKA DEPT OF PUBLIC SAFETY	2,926.00
46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	WAYNE STALCUP	1,266.45
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	189,339.30
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ALASKA AIRLINES, INC.	3,734.22
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,062.25
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	CONTINENTAL AIRLINES INC.	3,932.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	20,534.03
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GENE WILCOX	30.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LINDA HOVEN	871.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	4,511.44
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	SHERATON DALLAS HOTEL	1,118.95
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	3,235.83
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AZ	US AIRWAYS INC	1,454.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	CENDANT CORPORATION	4,176.54
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	MT	CORPAT INC	1,120.67
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GENE WILCOX	288.11
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	HYATT CORPORATION	96.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LINDA HOVEN	25.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	APPLE SIX HOSPITALITY MANAGEMENT INC	1,013.60
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	OK	ASCCNSION HOTEL OF TULSA, LLC	1,267.88
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	AYRES HOTEL	1,203.60
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	AYRES HOTEL GROUP	1,033.12
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	BALTIMORE HARBOR CENTER L.P.	1,838.25
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	BRIDGESTREET CORPORATE HOUSING WOULDWI	4,761.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IN	COURTYARD MARRIOTT_INDIANAPOLIS	1,209.70
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	CRESTLINE HOTELS & RESORTS, INC.	1,096.44
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL C SADLOSKE	52.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	FL	ESA P PORTFOLIO OPERATING LESSEE INC	1,417.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FOREIGN VENDOR ONE CARD CHARGES	1,068.97
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	GLOBAL HYATT CORPORATION	2,465.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	HILTON HOMEWOOD SUITES	1,164.20
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HILTON SAN DIEGO GASLAMP QUARTER	1,046.35
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	HILTON SAVANNAH DESOTO	1,385.11
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HOTEL PALOMAR	1,005.32
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	4,590.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JEFFREY J SPEES	1,987.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NV	MANDALAY BAY RESORT & CASINO	1,444.80
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	MARRIOTT HOTELS SERVICES INC	1,031.57
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MARRIOTT INTERNATIONAL	2,280.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	5,923.40
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NJ	OAKWOOD WORLDWIDE	6,100.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	OMNI SHOREHAM HOTEL	3,144.33
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TN	RBD EUGENE LLC	1,044.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,336.23
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IN	RLJ II - R INDY CANAL LESSEE, LLC	4,140.70
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	SHERATON DALLAS HOTEL	2,580.65
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	SHERATON OPERATING CORPORATION	2,524.68
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AARON MEYER	2,935.80
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDREW MERRILL	1,123.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BERNARD CHASTAIN	1,502.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CASEY HERSHBERGER	1,123.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL C SADLOSKE	452.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID L SCHMIDT	1,141.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID SCHADE	252.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID TUGMON	1,502.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GENE WILCOX	497.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JEFFREY J SPEES	459.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KEITH MALLARD	-87.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA HOVEN	333.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARCUS ANDERSSON	280.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARK GRANDA	4,228.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MATTHEW WERTANEN	1,103.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MATT TIMKEN	186.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL ROBERTS	1,015.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NEIL HOFF	497.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICK DAVIS	3,510.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RAMIN DUNFORD	2,923.80

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	RONALD J WALL	4,281.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUE ANN DAVIS	38.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TIMOTHY W FISHER	580.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TOMA N CALDAREA	4,228.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DANIEL C SADLOSKE	723.51
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DAVID SCHADE	758.20
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	GENE WILCOX	625.50
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	KEITH MALLARD	1,116.41
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	KENNETH VANSPRONSEN	1,276.30
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MARCUS ANDERSSON	728.03
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	MATT TIMKEN	920.96
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	NEIL HOFF	857.45
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	SUE ANN DAVIS	1,516.13
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	TIMOTHY W FISHER	790.91
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	15,456.81
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	TX	AMERICAN AIRLINES INC	3,084.90
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	CITY OF YAKUTAT POLICE DEPARTMENT	1,350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	2,302.49
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	1,994.60
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	UNITED AIRLINES	1,365.50
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AZ	US AIRWAYS INC	1,030.21
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	CITY OF YAKUTAT POLICE DEPARTMENT	430.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	CO	APPLE SIX SERVICES ANCHORAGE, LLC	5,975.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	CITY OF YAKUTAT POLICE DEPARTMENT	1,250.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	GARRETT J FROST	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	ANDRE B ROSAY	129.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	CITY OF YAKUTAT POLICE DEPARTMENT	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	MA	LAW ENFORCEMNT & SECURITY CONSULTING	184.00
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	ANDRE B ROSAY	1,245.09
46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	CASEY HERSHBERGER	226.68
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AAA MOVING & STORAGE, INC.	105,067.42
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ACE DELIVERY & MOVING INC	44,975.89
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	AIR VAN MOVING GROUP	13,123.85
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA AUTO TRANSPORT LLC	13,470.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA TERMINALS, INC.	93,610.78
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALASKA WEST EXPRESS INC	3,125.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ALISON'S RELOCATIONS, INC.	24,096.47

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AMERICAN FAST FREIGHT	159,607.06
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ANTONIO LEE SILVA	494.96
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ARROWHEAD TRANSFER, INC.	19,055.40
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DANIEL JOSH BULLARD	405.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	DAVID M LORRING	150.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	DOOR TO DOOR STORAGE	3,224.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	EDWARD I HALBERT	530.03
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ERIK HILL	70.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	GOLDEN NORTH VAN LINES INC	140,660.95
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOHN RYAN	475.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JUSTIN MCGINNIS	1,595.01
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KODIAK TRANSFER INC	18,872.39
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LYNDEN AIR CARGO	126,470.05
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MICHAEL R HENRY	167.07
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	NORTHERN AIR CARGO, INC.	16,292.28
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	NORTHLAND SERVICES INC	37,084.72
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	WA	PACIFIC MOVERS INC.	10,750.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	QUALITY MOVING SERVICE INC	133,926.61
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RELIABLE TRANSFER CORPORATION	1,100.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ROBERT T LAWSON	1,201.03
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SAMSON TUG AND BARGE CO. INC.	3,528.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SHIRLEY GIFFORD	2,004.64
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH EXPRESS INC	1,181.31
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SOURDOUGH TRANSFER, INC.	118,835.06
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TATONDUK OUTFITTERS LTD	2,220.27
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TRANS-WORLD MOVING SYSTEMS, INC	30,800.09
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	VALLEY MOVING & STORAGE, INC.	16,655.19
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WORLD WIDE MOVERS, INC	2,265.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WRIGHTWAY AUTO CARRIERS INC	28,332.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	AARON MEYER	55.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	AARON N MOBLEY	105.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANDREW NEASON	3,525.65
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ANTONIO LEE SILVA	276.85
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ARTHUR J CUMMINGS	633.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRENT HATCH	114.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRENT JOHNSON	248.60
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	BRETT GIBBENS	654.50

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CHARLES HART	2,893.15
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CHRIS HILL	144.65
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CODY LITSTER	1,009.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL G GUNDERSON	240.15
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL JOSH BULLARD	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DANIEL R BROM	675.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVID BUMP	652.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVID CHAFFIN	2,492.53
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVID L SHERBAHN	701.60
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVID M LORRING	996.60
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	GA	DELTA AIRLINES INC	0.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DUSTIN P JORGENSEN	247.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	EDWARD I HALBERT	315.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ERIC JOHN NELSON	1,374.96
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ERIK HILL	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	EUGENE HUNTER	5,028.70
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	GARRETT J FROST	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	HENRY KC CHING III	40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ILIAMNA AIR TAXI INC	1,380.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JAMES BUTTREY	99.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JAMES L ELLISON	820.70
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JASON PUGH	82.64
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOHN GROOVER	70.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOHN RYAN	439.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSEPH D WITTKOP	332.36
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSEPH M WHITTON	220.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LANE WRAITH	747.31
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LONNIE N GONZALES	177.65
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MARK ELDRIDGE	880.10
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MATTHEW E EZELL	135.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MAURICE HUGHES JR	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MAURIZIO L. SALINAS	228.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MICHAEL POTTER	376.42
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MICHAEL R HENRY	145.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NATHAN D SHEETS	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NATHANIEL HARDER	55.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NICHOLAS F MASSEY	442.63

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NICHOLAS P ZITO	150.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ODEAN HALL	605.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RAYMOND EVARTS	459.26
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ROBERT T LAWSON	259.40
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RODNEY JOHNSON	374.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SCOTT SANDS	785.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	1,276.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TAGE TOLL	286.44
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	TIMOTHY HALL	1,017.20
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	AARON MEYER	175.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	AARON N MOBLEY	420.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANDREW NEASON	1,210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ANTONIO LEE SILVA	120.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ARTHUR J CUMMINGS	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BOYD BRANCH	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRENT HATCH	185.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRENT JOHNSON	175.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	BRETT GIBBENS	445.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CHARLES HART	840.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CHRIS HILL	185.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	CODY LITSTER	963.75
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL G GUNDERSON	925.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL JOSH BULLARD	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DANIEL R BROM	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DAVID BUMP	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DAVID CHAFFIN	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DAVID L SHERBAHN	135.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DAVID M LORRING	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	DUSTIN P JORGENSEN	281.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	EDWARD I HALBERT	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ERIC JOHN NELSON	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ERIK HILL	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	EUGENE HUNTER	1,226.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	FRANCIS FAY	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	HENRY KC CHING III	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JAMES BUTTREY	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JAMES L ELLISON	685.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JASON PUGH	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOHN GROOVER	420.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOHN RYAN	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSEPH D WITTKOP	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSEPH M WHITTON	235.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JOSEPH R MINNICK	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JUSTIN C LINDELL	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KENNETH VANSPRONSEN	490.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KEVIN S BLANCHETTE	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LANE WRAITH	1,180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	LONNIE N GONZALES	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MARK ELDRIDGE	655.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MAURICE HUGHES JR	35.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MAURIZIO L. SALINAS	200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MICHAEL POTTER	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	MICHAEL R HENRY	505.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	NATHANIEL HARDER	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	NICHOLAS F MASSEY	880.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	NICHOLAS P ZITO	110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ODEAN HALL	210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	RAYMOND EVARTS	185.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	ROBERT T LAWSON	235.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	RODNEY JOHNSON	160.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SCOTT SANDS	360.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	TIMOTHY HALL	810.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	AARON MEYER	800.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	ANDREW NEASON	175.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	CHRIS HILL	164.80
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	DAVID BUMP	-40.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	GARRETT J FROST	20.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JAMES BUTTREY	447.87
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	JESS CARSON	1,382.46
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	KENNETH VANSPRONSEN	1,155.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	MAURICE HUGHES JR	105.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	NATHANIEL HARDER	678.48
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	AK	ODEAN HALL	935.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	AARON MEYER	405.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ANDREW NEASON	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	CHRIS HILL	252.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ERIC JOHN NELSON	-210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	FRANCIS FAY	507.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JAMES BUTTREY	420.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JESS CARSON	690.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	JOHN RYAN	-200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	MAURICE HUGHES JR	192.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	NATHANIEL HARDER	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	ODEAN HALL	660.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	AK	TAGE TOLL	724.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	AARON MEYER	440.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	AARON N MOBLEY	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ANDREW NEASON	-719.99
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ANTONIO LEE SILVA	105.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ARTHUR J CUMMINGS	350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BOYD BRANCH	-1,691.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BRENT HATCH	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BRENT JOHNSON	220.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BRETT GIBBENS	490.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	CHARLES HART	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	CODY LITSTER	1,285.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DANIEL G GUNDERSON	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DANIEL JOSH BULLARD	440.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DANIEL R BROM	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DAVID CHAFFIN	-1,627.99
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DAVID L SHERBAHN	140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	DUSTIN P JORGENSEN	470.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	EDWARD I HALBERT	280.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ERIC JOHN NELSON	52.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ERIK HILL	-450.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	GARRETT J FROST	480.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	HENRY KC CHING III	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JAMES BUTTREY	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JASON PUGH	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOHN GROOVER	350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOHN RYAN	440.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOSEPH D WITTKOP	490.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	JOSEPH R MINNICK	188.68
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	KEVIN S BLANCHETTE	550.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LANE WRAITH	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LONNIE N GONZALES	605.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	LUIS A NIEVES	825.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MARK ELDRIDGE	440.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MATTHEW E EZELL	275.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MICHAEL POTTER	560.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	MICHAEL R HENRY	210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	NATHANIEL HARDER	-987.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	NICHOLAS P ZITO	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	ROBERT T LAWSON	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	RODNEY JOHNSON	525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	SCOTT SANDS	535.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	TIMOTHY HALL	465.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	AARON MEYER	434.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	AARON N MOBLEY	660.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ANDREW NEASON	1,450.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ANGELA WOMACK	1,650.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ANTONIO LEE SILVA	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ARTHUR J CUMMINGS	600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BOYD BRANCH	1,650.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BRENT HATCH	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BRENT JOHNSON	2,140.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	BRETT GIBBENS	1,517.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CHARLES HART	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CHRIS HILL	1,110.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	CODY LITSTER	5,166.25
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DANIEL G GUNDERSON	2,775.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DANIEL JOSH BULLARD	1,210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DANIEL R BROM	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DAVID BUMP	1,100.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DAVID L SHERBAHN	1,215.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DAVID M LORRING	240.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	DUSTIN P JORGENSEN	1,507.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	EDWARD I HALBERT	1,620.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ERIC JOHN NELSON	300.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ERIK HILL	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	FRANCIS FAY	1,210.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	GARRETT J FROST	1,320.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	HENRY KC CHING III	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JAMES BUTTREY	2,050.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JAMES L ELLISON	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JASON PUGH	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JESS CARSON	1,560.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOHN GROOVER	1,109.50
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOHN RYAN	660.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOSEPH D WITTKOP	840.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOSEPH M WHITCOM	1,600.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JOSEPH R MINNICK	1,430.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	JUSTIN C LINDELL	1,650.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KEVIN S BLANCHETTE	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LANE WRAITH	2,525.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LONNIE N GONZALES	660.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	LUIS A NIEVES	270.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MARK ELDRIDGE	1,960.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MATTHEW E EZELL	1,106.88
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MAURICE HUGHES JR	780.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MAURIZIO L. SALINAS	1,800.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MICHAEL POTTER	840.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	MICHAEL R HENRY	2,690.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	NATHAN D SHEETS	880.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	NATHANIEL HARDER	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	NICHOLAS P ZITO	1,650.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ODEAN HALL	180.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	RAYMOND EVARTS	1,430.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	ROBERT T LAWSON	1,250.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	RODNEY JOHNSON	2,400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	SCOTT SANDS	900.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	TIMOTHY HALL	1,620.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	TRAVIS KING	1,380.01
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	AAA MOVING & STORAGE, INC.	1,559.48
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	BOYD BRANCH	3,728.06

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	DANIEL JOSH BULLARD	200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	DUSTIN P JORGENSEN	200.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	ERIK HILL	688.98
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	FRANCIS FAY	350.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	GARRETT J FROST	400.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JAMES BUTTREY	700.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	JOSEPH R MINNICK	60.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	LUIS A NIEVES	307.00
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	MATTHEW E EZELL	1,694.26
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	MICHAEL R HENRY	1,475.31
46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	AK	NATHAN D SHEETS	64.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	AK	PROCOMM ALASKA LLC	2,687.50
46000-PUBLIC SAFETY	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	PINNACLE MECHANICAL INC	3,674.37
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	UT	ACCESSDATA CORPORATION	5,000.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	IL	GUIDANCE SOFTWARE INC	4,995.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	NH	JONATHAN ZDZIARSKI	2,509.95
46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA SOUTHEAST	283,096.69
46000-PUBLIC SAFETY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	WA	ALASKA AIRLINES INC.	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	-	73824 - I/A AIRCRAFT	TX	BRISTOW ALASKA INC	6,565.32
46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	31,799.66
46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	145,119.38
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	4IMPRINT, INC	2,914.65
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	ABAGNALE HOLDINGS INC	10,360.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	ACADEMY FOR SCIENTIFIC TRAINING INC	9,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ADELHEID M RUESS	1,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	1,231.06
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AERO TECH FLIGHT SERVICE, INC.	3,495.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA AVALANCHE SCHOOL	24,315.15
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	1,575.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MUNICIPAL LEAGUE/JOINT	7,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PEACE OFFICERS ASSOC - KENAI	1,202.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKAS CUB TRAINING SPECIALISTS	11,095.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	AMERICAN EUROCOPTER LLC	6,640.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	3,930.95
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BETHEL SART, INC	1,425.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CENTRAL PENINSULA CRIME STOPPERS, INC.	5,160.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY AND BOROUGH OF SITKA	5,670.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY & BOROUGH OF JUNEAU	2,552.06
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF HOOPER BAY	2,101.21
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF KODIAK	1,640.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF SEWARD	2,537.76
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF YAKUTAT POLICE DEPARTMENT	2,100.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CORDOVA POLICE DEPARTMENT	2,169.75
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	COUNTY OF SAN BERNARDINO DBH	1,046.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DARE AMERICA	1,275.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IN	DEFENSE FINANCE & ACCOUNTING SVC	42,394.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VT	DELANEY MEETING & EVENT MANAGEMENT, LLC	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	DRUG USE IS LIFE ABUSE INC	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	EDWARD DALE MARSTERS	2,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ENVIRONMENTAL MANAGEMENT INC	19,050.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FBI NATIONAL ACADEMY ASSOCIATES	28,673.50
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	FLIGHTSAFTEY INTERNATIONAL INC	6,650.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	FORCE SCIENCE INSTITUTE, LTD.	7,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	GLOCK PROFESSIONAL, INC.	3,450.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	INSTITUTE OF POLICE TECHNOLOGY &	15,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERIOR ALASKA CENTER	2,522.30
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	INTERNATIONAL CODE COUNCIL	4,450.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES WOLFE	8,675.57
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JEFFREY HALL	12,212.25
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JENNIFER KASS	1,486.70
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN NICHOLS	4,492.37
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	KAMINKSY AND ASSOCIATES, INC	7,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KENAI PENINSULA FIRE CHIEF'S ASSOCIATION	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KENAI POLICE DEPARTMENT	1,104.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	KRG, LLC	8,078.80
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LARRY LARRIVEE	6,867.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	LOS ANGELES HELICOPTERS LLC	34,817.50
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LTR TRAINING SYSTEMS INC	1,185.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MICHAEL DEKREON	4,980.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	MICROSOFT CORP	2,190.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	MID-LEVEL NARCOTIC INVESTIGATIONS LLC	1,125.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MUNICIPALITY OF ANCHORAGE	7,981.95
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	3,960.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	SC	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,090.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	1,320.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NICHOLAS DEGNAN	8,741.77
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	NORTHWESTERN UNIVERSITY	7,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	NOVELL, INC.	4,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PATRICK THOMPSON	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CT	PENTON MEDIA, INC	1,894.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	PHIL CHALMERS ENTERPRISES	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	PRAETORIAN GROUP INC	10,610.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	PROFESSIONAL ASSOCIATION FOR SQL SERVER	4,265.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IN	PUBLIC AGENCY TRAINING COUNCIL	1,980.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT CLAUS	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	SHEBLE AVIATION & FLIGHT SCHOOL	4,445.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	SIMCOM INTERNATIONAL INC	11,648.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	STANDING STONE CONSULTING INC.	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	STATE OF MARYLAND	6,992.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	STATE OF WASHINGTON	26,429.97
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	STEESE AREA VOLUNTEER FIRE DEPT	1,842.35
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TARA TIPPETT	5,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	THE PERFORMANCE INSTITUTE	3,294.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	THOMAS L CLEMONS	1,783.91
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	TOWN OF GILBERT	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNALASKA DEPT OF PUBLIC SAFETY	4,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,999.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	UNIVERSITY OF ILLINOIS	28,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WASHINGTON STATE COALITION AGAINST	1,288.17
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WILLIAM GIFFORD	2,835.65
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WILLIAM J MILLER	2,475.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	X-G PRODUCTIONS, INC	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	YUUT ELITNAURVIAT, INC	740.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	ALASKAS CUB TRAINING SPECIALISTS	2,904.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	AK	A&S ENTERPRISES INC	766.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	VA	COLLABORATIVE TESTING SERVICES INC.	4,110.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	CA	SEROLOGICAL RESEARCH INSTITUTE	2,370.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	NC	AMER SOCIETY OF CRIME LAB DIRECTORS	4,312.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	HSBC BUSINESS SOLUTIONS	100.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	INTL ASSOC OF CHIEFS OF POLICE	1,750.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	MEDALLION FOUNDATION INC	1,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	MOTZNIK INFORMATION SERVICES	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATIONAL CRIMINAL JUSTICE ASSOCIATION	2,753.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	NATL LAW ENF TELECOM INC	48,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	OK	OKLAHOMA STATE UNIVERSITY	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	REED ELSEVIER INC	3,295.58
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	SEARCH GROUP INC	6,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BURKE BARRICK	1,962.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CENTRAL PENINSULA CRIME STOPPERS, INC.	3,870.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	CHERYL GILMOUR	1,569.50
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	IL	JOHN E. REID & ASSOCIATES	4,455.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	NH	JONATHAN ZDZIARSKI	2,509.95
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	LTR TRAINING SYSTEMS INC	2,370.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TN	NATIONAL INFORMATION OFFICERS ASSOC	1,390.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,044.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TN	UNIVERSITY TENNESSEE/ATTN ROBERT GEIGER	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MI	VIDEO ADVISORS LLC	1,995.00
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	KIM IRENE PETERSON	3,802.50
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	MD	MAXIMUS CONSULTING SERVICES INC	15,813.47
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	MARSH USA INC	171,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	40-MILE AIR, LTD.	146.83
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CHUGACH ELECTRIC ASSOCIATION INC.	48.49
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF KODIAK	239.26
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF UNALASKA	53.48
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF VALDEZ	2.51
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	GOLDEN HEART UTILITIES	11.81
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	FL	MAILROOM FINANCE INC	138.57
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	KY	PITNEY BOWES INC	139.53
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	25.81
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	TAURIAINEN ENGINEERING & TESTING INC	242.97
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	IL	UNIVERSITY OF ILLINOIS	490.00
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS	4.97
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2.11
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	ARCTIC OFFICE PRODUCTS, INC.	126.74
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	INTERNATIONAL AVIATION SERVICE INC	43.83
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	FL	MAILROOM FINANCE INC	154.86
46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXB	AK	JONATHAN BUTZKE	2,420.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	TX	JEFFREY G. TINKHAM, ATTORNEY	5,321.07
46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	DENALI STATE BANK	1,990.00
46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	KAREN PEARCE BROWN	5,184.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AZ	JUSTICETRAX INC	2,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	WOSTMANN & ASSOCIATES, INC.	10,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	B2 NETWORKS LLC	66,259.44
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	BRUCE DETLOFF	126,153.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	FL	CI TECHNOLOGIES, INC	23,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	CLAUDIA J MUSHKIN	4,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	COMPUTER TASK GROUP INC	712,549.55
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	DEAN BARNES	189,312.75
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GAYLIN BREVIK	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	JUSTICETRAX INC	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	KIRILL V. KONONOV	8,480.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	LIONEL W RICHTER	2,062.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	LOWELL BAUMAN	168,315.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	MTG MANAGEMENT CONSULTANTS LLC	25,845.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	PA	NICE SYSTEMS, INC.	2,280.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	NORTHWEST DATA SOLUTIONS, LLC	14,067.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	PACIFIC APPLIED TECHNOLOGY	15,570.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	23,622.79
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	PA	SCIENC APPLICATIONS INTERNATIONAL CORPOR	2,544,544.61
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AZ	TCBC COMPUEAZE, INC.	4,857.72
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	TED BACHMAN	34,677.67
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN & ASSOCIATES, INC.	1,533.23
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	563,344.49
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	SEQUESTERED SOLUTIONS ALASKA LLC	82,726.80
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	ADREM SOFTWARE INC.	3,570.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	ALTOVA INC	1,798.20
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	288,066.51
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	CODE COMPLETE SOFEWARE, INC	1,269.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	COMPUTER PROMPTING & CAPTIONING CO	8,995.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		EOS SYSTEMS INC.	4,530.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OK	FCC, LLC	37,700.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	FOREIGN VENDOR ONE CARD CHARGES	1,160.03
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	1,795.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VISUAL CLICK SOFTWARE, INC	3,287.90

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		VS VISUAL STATEMENT INC	2,370.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	64,912.53
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	CI TECHNOLOGIES, INC	4,080.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	COMPELLING TECHNOLOGIES INC	30,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	HEWLETT PACKARD COMPANY	813.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	I2 MERGER SUB TWO, INC.	82,725.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	JUSTICETRAX INC	25,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	10,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	PACIFIC APPLIED TECHNOLOGY	17,519.50
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOFTWARE AG USA INC	3,255.30
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AZ	TCBC COMPUEAZE, INC.	95,379.00
46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	TREEHOUSE SOFTWARE, INC.	6,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	59,778.34
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	WA	ALASKA POWER AND TELEPHONE COMPANY	1,879.16
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	IL	AT&T MOBILITY II	2,157.31
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	20,803.20
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	22,625.07
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA NETWORKS	1.75
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS	175.03
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	66,909.42
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	WA	ALASKA POWER AND TELEPHONE COMPANY	5,965.50
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	BRISTOL BAY TELEPHONE CO-OP	1,281.81
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	2,606.05
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,357.90
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI	7,483.80
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	150.54
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	2,340.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	INTERIOR ALASKA CENTER	3,840.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	16,961.93
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	NUSHAGAK COOPERATIVE	2,361.78
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA NETWORKS	4,334.81
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED UTILITIES INC	5,044.76
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AZ	WORLD COMMUNICATIONS CENTER INC	2,041.99
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ABOVE & BEYOND COMMUNICATIONS INC	8,135.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	140.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	1,150.06
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	2,635.71

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	INTERIOR ALASKA CENTER	540.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA NETWORKS	554.68
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	48,381.55
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,219.64
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	62,151.69
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	2,039.38
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS	1,152.00
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS		GLENTEL INC	12,241.39
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	KAWERAK INC	1,199.94
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	CT	MARINESAT COMMUNICATIONS NETWORK INC	3,309.36
46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	17,486.63
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	PAUL TURNER PHD OR LISA TURNER	800.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	ANESTHESIA CARE ASSOCIATES INC	1,449.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	23,976.75
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY & BOROUGH OF JUNEAU	4,587.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY OF FAIRBANKS	24,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY OF KENAI	6,346.20
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY OF KODIAK	1,216.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CITY OF VALDEZ	1,208.57
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FAIRBANKS MEMORIAL HOSPITAL	71,734.54
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MAT-SU EMERGENCY MEDICINE PHYSICIAN	7,084.90
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MAT-SU VALLEY MEDICAL CENTER, LLC	83,433.97
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	MUNICIPALITY OF ANCHORAGE	146,825.95
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	NORTON SOUND HEALTH CORPORATION	4,806.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PAUL TURNER PHD OR LISA TURNER	30,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	PROVIDENCE HEALTH SYSTEM	10,208.80
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	RAYMOND E. ANDREASSEN	1,054.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	UT	SORENSEN FORENSICS, LLC	3,792.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SOUTH PENINSULA HOSPITAL	3,186.00
46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	TIMOTHY W SKALA	1,088.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	1,163.54
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	3,267.21
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA AUTO TRANSPORT LLC	1,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA CENTRAL EXPRESS	1,265.11
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA WEST EXPRESS INC	1,462.23
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BERING AIR INC	2,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BRISTOL BAY NATIVE ASSOC	5,142.96

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	BRP US INC	1,868.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	CLEANFREAK.COM	565.23
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	CUTTER AVIATION INC	130.89
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	D & V AVIATION INC	106.08
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	FEDERAL EXPRESS CORPORATION	2,957.43
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	PA	FEDERAL EXPRESS CORPORATION	1,213.61
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	FEDEX FREIGHT INC	1,127.48
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	1,088.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	ILMO PRODUCTS CO	602.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHN C YOUNG	428.64
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOSH JACKO	4,074.25
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN AIR FREIGHT	2,325.05
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	2,879.39
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MUNICIPALITY OF ANCHORAGE	1,273.97
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	112.79
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	5,636.01
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	RAININ INSTRUMENT LLC	140.57
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RICHARD KRAUSE	238.31
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR,INC	7,162.08
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT			310.48
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	ALASKA AIRLINES INC.	31.92
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,585.56
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP POSTALIA INC	1,515.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	FRANCOTYP-POSTALIA, INC.	10,635.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	MAILROOM FINANCE INC	17,165.24
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	FL	NEOPOST INC	3,839.98
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	32,182.82
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	16,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	45,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE			1,515.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA ADVENTURE MEDIA CORPORATION	13,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA BROADCASTING CO	78,414.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	9,054.21
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA FEDERATION OF NATIVES	1,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	3,599.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA QUALITY PUBLISHING INC	22,634.65

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	ID	ALL-AMERICAN PUBLISHING, LLC	17,535.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANNE HAYS	3,619.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	CAPSTAR RADIO OPERATING CO, INC	9,718.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CATAPULT CONSULTING LLC	4,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	CHIEF SUPPLY CORPORATION	5,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	CLEAR CHANNEL WORLDWIDE INC	22,110.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTAL TELEVISION BROADCASTING CO LLC	13,236.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTAL TELEVISION BROADCASTING COMPANY	73,277.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	VT	EDH INC	1,058.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FIREWEED COMMUNICATIONS CORP	17,792.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FIREWEED COMMUNICATIONS LLC	24,526.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	106,968.88
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	MO	GLOBAL SOURCE LINK INC.	8,238.60
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	JUNEAU ALASKA COMMUNICATIONS LLC	2,688.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KSRM RADIO GROUP	9,356.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MARC HELLENTHAL	7,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	MEDIA INDEX PUBLISHING	2,160.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CO	NATIONAL CINEMEDIA LLC	3,375.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	19,377.90
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHERN LIGHTS MEDIA INC	283,405.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	PARADIGM PRESS, INC.	6,276.25
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PENINSULA COMMUNICATIONS INC	9,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PESTO INC	23,675.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	RUSSELL WESTON	16,460.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SERIGRAPHICS INC	3,079.66
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	SHIVERS TRADING COMPANY LLC	15,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SMITH MEDIA LLC	67,615.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TANANA VALLEY TELEVISION, INC.	1,283.52
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TATI BROADCASTING LLC	1,143.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	THE GREAT ALASKA SPORTSMAN SHOW INC	1,095.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	THE MILE POST	12,384.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	VETJOBS.COM INC	1,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	WYNDHAM PUBLICATIONS INC	11,340.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA ACES LLC	15,875.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA QUALITY PUBLISHING INC	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARCTIC PROMOTIONS, INC.	7,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	TX	CAPSTAR RADIO OPERATING CO, INC	1,302.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	CA	CREATIVE PRODUCT SOURCING INC	1,084.42
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	MO	GLOBAL SOURCE LINK INC.	2,065.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	LAD INC	1,275.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NH	NATIONAL FIRE PROTECTION ASSOCIATION	12,946.91
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NORTHERN LIGHTS MEDIA INC	171,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	RICHARD A COLLINS, JR.	1,180.00
46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	THE PRINTER INC	2,454.50
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	WA	ALASKA POWER AND TELEPHONE COMPANY	3,784.34
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ANIAK LIGHT & POWER COMPANY, INC.	28,721.92
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	113,253.85
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	74,655.89
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	19,852.08
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF GALENA	9,462.32
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KETCHIKAN	11,066.18
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KODIAK	25,580.98
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF UNALASKA	75,251.19
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF VALDEZ	525.62
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	G & K, INC.	1,352.18
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	100,636.39
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	31,480.04
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	1,150.53
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	47,829.99
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	30,298.45
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	23,447.94
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	RONALD LEROUX	1,797.27
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SUKAPAK, INC	8,068.40
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY		TUNDRA INVESTMENTS, LLC	9,417.34
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	IL	APOGENT TECNOLOGIES	1,242.08
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	579.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	22,954.58
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF GALENA	6,855.25
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KOTZEBUE	10,330.49
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	WA	EMERALD ALASKA INC	1,256.37
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	10,670.71
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE		TUNDRA INVESTMENTS, LLC	1,064.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	8,320.80
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF GALENA	495.01

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KODIAK	135.00
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ENVIRONMENTAL COMPLIANCE CONSULTANTS, INC	5,277.92
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHRED ALASKA INC	1,258.32
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	688.79
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	46,997.01
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SOUTHWEST FUEL INC	425.04
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	72,776.80
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	23,011.81
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	124,454.64
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	377.96
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	8,131.61
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	28,701.69
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	1,324.74
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SOUTHWEST FUEL INC	4,154.26
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOM FERRAZZI	11,269.48
46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOP FUEL CO., LLC	62,275.04
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COASTWISE CORPORATION	2,840.60
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HOLADAY-PARKS, INC	3,286.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	TAURIANEN ENGINEERING & TESTING INC	11,525.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	AK	HOLADAY-PARKS, INC	4,664.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	UNITED TECHNOLOGY, INC.	3,078.90
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ARCHIE STEPP	4,881.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FAULKNER WALSH CONSTRUCTORS	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CAITLIN MARTIN	9,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CYNTHIA TURCOTT	2,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MONTE QUINT	12,925.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	AK	FAIRBANKS LAWN KING LLC	1,337.50
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAA FENCE INC	5,188.12
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ADAM K. CHINALSKI	1,971.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	PA	ADT SECURITY SERVICES INC	4,206.07
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA COMMERCIAL CONSTRUCTION, INC.	201,291.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA INTERIOR CONSTRUCTION, INC	44,697.14
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	12,985.40
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARMSTRONG CONSTRUCTION INC	40,015.30
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BIG G ELECTRIC & ENGINEERING INC.	9,328.14
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CB INC.	25,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF SEWARD	2,738.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CLASSIC FLOORS, INC.	15,079.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRITERION GENERAL INC	8,322.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CUSTOM TRUCK ACCESSORY CENTER	1,695.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DARRELLS HEATING CRISIS INTERVENTION CO	6,466.20
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EASTSIDE CARPET COMPANY LLC	6,833.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ELECTRIC INC	13,589.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ENDRIES CO	14,614.52
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & L SERVICES INC	31,992.46
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOLADAY-PARKS, INC	2,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INLAND PETROSERVICE, INC	22,359.09
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAMES STURM	4,677.90
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JANE GRIFFIN	53,830.48
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAXQULYN M. MELSON	4,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	KELLER SUPPLY COMPANY	5,011.77
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACCHEYNES CARPETS PLUS INC	7,925.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACDONALD MILLER ALASKA, INC.	1,615.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MAUER JOHNSON LLC	4,974.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PENINSULA ASPHALT PAVING INC	3,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIONEER DOOR INC.	8,165.14
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PRISM DESIGN & CONSTRUCTION, LLC	73,720.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAVEN ELECTRIC INC	43,428.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RESURRECTION REMODELING LLC	20,300.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RONALD LEROUX	1,065.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHARKEY GENERAL CONTRACTORS	1,573.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	1,117.68
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST FIRE PROTECTION INC	4,650.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	STEPPERS CONSTRUCTION, INC.	1,727.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	THOMAS A PENNY	2,874.13
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TILMO PAINTING	65,786.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WOODRIGHT CONSTRUCTION INC	78,768.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON CONSTRUCTION, INC	17,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	3M GROUP LLC	22,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA AEROFUEL INC	27,395.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA FEDERATION OF NATIVES	1,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BRUCE SKOLNICK	30,954.84
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHARLES EMBERTSON	38,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY AND BOROUGH OF JUNEAU	3,174.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY & BOROUGH OF JUNEAU	1,656.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ED SOTELO	18,205.80
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ELEANOR SANBEI	22,550.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	FRANK DIECKGRAEFF	2,178.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JANET SCHLAGEL	94,854.24
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JENASY JENSEN	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	ID	JIM PAGEL	22,369.81
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOAQUIN INVESTMENT, INC.	8,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KEVIN OLDHAM	14,300.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KIKIKTAGRUK INUPIAT CORP	15,120.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KING AIR INC	5,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MANZEK PROPERTIES LLC	26,565.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MAUER JOHNSON LLC	163,171.47
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MAX LECLAIR	27,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PALMER EMERGENCY SERVICES	1,809.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PAMELA EHLERS	13,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PARKSTRIP ROSE GARDEN HOTEL INC	5,187.12
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PROVIDENCE HEALTH SYSTEM	22,709.22
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RANEY INVESTMENTS	143,038.46
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RIVERCITY DEVELOPMENT	639,680.80
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ROBERT L MAGUNSON JR.	3,150.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	RT LLC	66,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	FL	SIGNATURE FLIGHT SUPPORT	85,403.60
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	THOMAS MARTIN	13,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TRICIA ECHEVARRIA	27,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	NV	TRISTANO CARACCILO	1,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UNALAKLEET NATIVE CORP	34,210.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	YUKON KUSKOKWIM HEALTH CORPORATION	33,399.54
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE HOSPITALITY LLC	1,595.12
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	3,327.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AUTOMOTIVE COLLISION EXPERTS INC	500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF HOMER	1,417.60
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF SEWARD	1,446.02
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF VALDEZ	748.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF WHITTIER	1,755.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CIVIL AIR PATROL - ALASKA WING	4,233.77
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	D.J. EXCAVATION & DEVELOPMENT INC	63,717.93

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DONOVAN B GUNION	1,110.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DOUG'S INC	3,136.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	FRANK WHITEMAN	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	KENNETH STORLIE	1,580.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LAKE HOOD AIR HARBOR INC	22,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LEIF OLSON	1,170.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MATANUSKA TOWING AND RECOVERY INC	72,061.50
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MATANUSKA VALLEY SPORTMEN, INC.	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	CA	NETWORK ENVIRONMENTAL SYSTEMS INC	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTHERN ENCLOSURES	34,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	NORTHWAY NATIVES INC	2,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PROVIDENCE HEALTH SYSTEM	212.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	REDDI TOWING AND SALVAGE	600.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RESOURCE FOR PARENTS AND CHILDREN	6,420.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SHAWN ROSS	1,495.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TIM SCHEFFEL	5,075.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	TUNDRA WOMENS COALITION	4,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WEBB'S TOWING AND & RECOVERY LLC	900.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	AGILENT TECHNOLOGIES INCORPORATED	25,124.78
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALASKA PERFORMANCE RV & MARINE INC	1,764.43
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	ASEPSIS AIR CONTROL INC	1,555.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DOMINION PROPELLER CORPORATION	4,126.55
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	EASTMAN KODAK COMPANY	2,882.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	WA	EVERGREEN ID SYSTEMS	1,070.76
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	5,381.40
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & L SERVICES INC	1,680.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	250.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	MATANUSKA TELEPHONE ASSOCIATION INC	2,102.37
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	1,362.90
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	PINNACLE MECHANICAL INC	1,243.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ROYAL BUSINESS SYSTEMS, INC.	1,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	1,766.94
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	1,040.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	2,560.58
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	TX	XEROX CORPORATION	1,280.29
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AERO RECIP ALASKA	1,150.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AERO TWIN, INC.	2,142.52

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AEROWORKS OF ALASKA, INC	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AIRCOM AVIONICS, INC.	8,520.25
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AIRCRAFT INSTRUMENT REPAIR LLC	10,735.22
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	AIRGLAS INC	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ALASKA AIRCRAFT SALES, INC.	14,475.88
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ALASKAN AIRCRAFT ENGINES INC	3,066.24
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	TX	AMERICAN EUROCOPTER LLC	4,567.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ANDREW AIRWAYS INC	1,418.09
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	BJ CUSTOM AIRCRAFT ENGINES, INC.	1,720.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	CAMPBELL AVIATION, INC	1,435.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	CHARLES GERBI	3,304.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AZ	CUTTER AVIATION INC	32,056.38
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	DOMINION PROPELLER CORPORATION	2,906.31
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	D & V AVIATION INC	52,959.18
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	33,416.47
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	4,255.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JAMES C. DIXON	2,528.10
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	J.C. TERPAK MECHANICAL MAINTENANCE	1,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JOHN LUDWIG	5,135.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	JOSEPH ALAN MROZIK	2,850.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	LAWRENCE TIBBETTS	24,356.80
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	MATANUSKA AIR MAINTENANCE, LLC	5,534.38
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	ONE SKY AVIATION	13,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	CA	PACIFIC OIL COOLER SERVICE INC	1,212.67
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	SEAN LIDEY	1,220.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	TRAILER CRAFT, INC.	1,282.02
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	WICK AIR, INC.	64,739.35
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	AK	WRIGHT AIR SERVICE INC	1,395.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ADAM CHARLTON	1,570.39
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA HYDRAULICS INC	706.47
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA SKIFF LLC	153,720.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	ALFA TEC INC	7,275.63
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ARC 'N' SPARK WELDING, INC.	2,066.60
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BAY WELDING SERVICES INC	2,801.55
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WI	BRP US INC	-374.32
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	BUNESS BROS, INC.	1,093.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	CITY OF KODIAK	775.99

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	COASTWISE CORPORATION	22,306.04
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	C-WING SERVICES, INC.	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	D. GARRICK PARKER	1,152.24
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	DOC WARNERS MARINE SERVICES INC	2,600.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	EAGLE ENTERPRISES, INC	1,285.82
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	FULLER BOATYARD INC	3,796.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ISLAND HYDRAULICS, INC	17,769.91
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	JERRY BLACKLER	15,308.40
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	L & M SUPPLIES	1,004.27
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MICHAEL COLE	3,800.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	MOBILE GRID TRAILERS, INC.	1,248.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	N C MACHINERY CO.	4,887.66
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	NC POWER SYSTEMS COMPANY	1,710.80
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PACIFIC POWER PRODUCTS	43,434.48
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	RAPP HYDEMA AK	1,779.51
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SEWARD SHIPS DRYDOCK INC	250,007.73
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SOUTHEAST POWERSPORTS LLC	1,879.82
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TANNERS SERVICE CENTER INC	5,790.35
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TIMBER & MARINE SUPPLY INC	1,081.32
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	WESTERN FIRE & SAFETY CO	1,479.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA SAFETY, INC.	69,835.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CO	BANDAG RUBBER INC	1,214.64
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CHAZ LIMITED	4,819.88
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	IL	COSTCO WHOLESALE CORPORATION	119.94
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ERIC T. HENDERSON	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FOREIGN AUTOMOTIVE	6,239.59
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	IMPORT AUTO BODY, INC.	5,530.39
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KYLE GREGORY	1,325.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	METAL CREEK AUTOBODY LLC	40,858.89
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PAUL'S BODY SHOP, INC	13,534.54
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	NV	SKIDCAR SYSTEMS INC	1,587.53
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	AGILENT TECHNOLOGIES INCORPORATED	5,976.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SAFETY, INC.	2,855.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,780.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	APPLERA CORPORATION	26,285.10
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BIG G ELECTRIC & ENGINEERING INC.	10,725.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BRECHAN ENTERPRISES INC	50,829.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CONTROL CONTRACTORS INC	20,413.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRITERION GENERAL INC	2,029.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CUSTOM TRUCK ACCESSORY CENTER	1,937.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DOUGLAS R JENSEN	1,523.88
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	EMERALD ALASKA INC	119.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MO	GA PRECISION	2,970.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	PA	GUTH LABORATORIES INC.	1,014.54
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HOMER SAW & CYCLE	1,556.85
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LAST FRONTIER MOTOR SPORTS INC	1,397.42
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARSH CREEK, LLC	10,706.20
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MD	MDE, INC	4,195.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	5,360.73
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN POWER SPORTS INC	1,201.62
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	QIAGEN INC	4,613.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RAVEN ELECTRIC INC	5,386.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RONALD LEROUX	2,874.55
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OH	THERMO ELECTRON NORTH AMERICA LLC	7,875.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,021.04
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	1,000.56
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,760.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	2,560.58
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	COASTAL HELICOPTERS INC	1,124.80
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	PA	ERA HELICOPTERS, LLC	7,454.65
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	FRONTIER FLYING SERVICE	2,624.38
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	MATANUSKA TOWING AND RECOVERY INC	2,647.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	NORTHSTAR TREKKING LLC	5,012.20
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PEBBLE LIMITED PARTNERSHIP	4,418.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	PM AIR LLC	3,484.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	QUICKSILVER AIR INC	5,940.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	TEMSCO HELICOPTERS, INC.	21,915.93
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	WARD AIR INC	1,440.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CITY OF KETCHIKAN	3,661.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CITY OF KODIAK	21,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	CITY OF UNALASKA	8,400.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	STRAWBERRY HILL, LLC	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	1,910.25
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ARNOLD MCDONALD	2,675.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	2,304.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AUTOMOTIVE COLLISION EXPERTS INC	738.20
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BEAR CREEK FIRE/EMS INC	525.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	DOUG'S INC	1,360.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FRANK WHITEMAN	271.50
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	GE CAPITAL CORP	1,142.04
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	INTERIOR TOWING & SALVAGE INC	1,046.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KENNETH STORLIE	220.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LEIF OLSON	300.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MAX RIGGS	1,175.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	REDDI TOWING AND SALVAGE	5,686.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SHAWN ROSS	250.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TOP OF THE WORLD - ALASKA LLC	2,977.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	TX	TURBOMECA USA	3,169.27
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	VULCAN TOWING & RECOVERY INC.	3,302.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WEBB'S TOWING AND & RECOVERY LLC	184.00
46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WILLARD GRAMMENT	1,900.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DAVID M NYMAN	23,919.02
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTECH INC.	16,954.01
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ORIN WILLIAMS	13,405.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	3,850.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARY ELIZABETH RIDER	3,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MICHAEL HILDEBRAND	1,125.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA, ANCHORAGE	280,143.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	WASHINGTON STATE COALITION AGAINST	1,458.17
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	BRISTOL BAY BOROUGH POLICE DEPARTMENT	18,750.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY AND BOROUGH OF SITKA	2,439.79
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF BETHEL	38,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF CORDOVA	4,725.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF CRAIG	10,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF DILLINGHAM	20,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF FAIRBANKS	5,419.01
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF HOMER	36,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KENAI	140,831.36
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KODIAK	98,437.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF NORTH POLE	5,419.01
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF PALMER	81,485.85

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF PETERSBURG	4,200.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF SELDOVIA	18,175.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF SEWARD	48,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA	1,320,973.39
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA POLICE DEPARTMENT	157,522.61
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CIVIL AIR PATROL - ALASKA WING	544,096.34
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	GA	EQUIFAX INFORMATION SERVICES, LLC	1,310.69
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	2,160.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	HAINES BOROUGH	1,890.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MOTZNIK INFORMATION SERVICES	11,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PALMER POLICE DEPARTMENT	81,753.71
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF AST CRIMINAL INVESTIGATIONS BUREAU	10,468.75
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF BUREAU OF DRUG ENFORCEMENT	239,960.24
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF FISH & WILDLIFE PROTECTION	52,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	PCF GILBERT NELSON	18,725.26
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	STATE OF WASHINGTON	79,129.21
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	WESTERN IDENTIFICATION NETWORK INC.	318,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	WESTERN STATES INFO NETWORK	4,025.74
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AK NETWORK ON DOMESTIC VIOLENCE	727.20
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	3,289.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC PROMOTIONS, INC.	1,625.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	10,276.95
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	9,996.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAPITAL COPY LTD	1,331.05
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,284.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DOUGLAS JOHNSTONE	4,125.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,572.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	2,769.85
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INKSPOT LLC	4,405.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	KLONDIKE ADVERTISING, INC.	1,733.75
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	37,165.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SERIGRAPHICS INC	4,845.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	THE PRINTER INC	1,233.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	TUNDRA & ASSOCIATES INC	1,975.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	ALASKA NATIVE JUSTICE CENTER	1,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	ALASKA NATIVE WOMEN'S COALITION	1,796.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WI	ANNA SALTER	2,500.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	BENJAMIN SIMONDS	6,160.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	BETH WELDON	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	BRAD PAULSON	2,925.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	CENTRAL PENINSULA HOSPITAL	1,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WA	CHARLES LAMICA	10,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	CHRISTOPHER SCUDDER	2,310.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AZ	CITY OF CHANDLER	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	DAVID BRUCE	1,297.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	DEANNA HARDIN	1,350.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	EDWARD DALE MARSTERS	5,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	WA	EDWIN COUTTS	1,940.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	NV	ELLEN TALIAFERRO	3,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	IL	FOREST F REEDER	6,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	GARY N DAVIS	7,170.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	GAYLIN BREVIK	12,867.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JAMES WOLFE	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JANA RHEA POWELL	16,530.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JASON TARVER	1,080.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JIM HILDRE	1,815.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	JOHN GOUCHER	8,410.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	CA	JOHN MCINTIRE	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	KENAI POLICE DEPARTMENT	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	IL	LARRY BENNETT	900.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	MA	LAW ENFORCEMNT & SECURITY CONSULTING	1,500.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	LEONARD M LINTON JR	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	LOREN C ROTROFF	29,407.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	TN	MARK WYNN	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MICHAEL DEKREON	4,950.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MICHAEL HOLZMUELLER	3,420.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	MUNICIPALITY OF ANCHORAGE	2,000.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	NE	NEBRASKA DOMESTIC VIOLENCE SEXUAL	1,677.45
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	ROBERT SHAW	6,432.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	SCOTT FERGUSON	2,822.40
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	STEPHANIE VILLAREAL	2,307.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	FL	TERRANCE L CLEMENTS	5,250.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	VALERIE VANBROCKLIN	22,121.78
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	WAYNE STALCUP	5,790.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	AK	REDDI TOWING AND SALVAGE	315.00
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	COASTAL HELICOPTERS INC	1,444.50
46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	SITKA TOURS LLC	30,039.10
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	AIRCRAFT TECHNICAL PUBLISHERS	1,130.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	BURKE BARRICK	110.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	CAMP SYSTEMS INTERNATIONAL INC	1,430.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	KS	CESSNA AIRCRAFT COMPANY	1,300.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	CHERYL GILMOUR	158.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	CHICAGO DELL MARKETING L.P.	838.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	D & V AVIATION INC	46.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MI	FACE	2,042.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	HAYDEN GARRISON	2,977.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	I2 INC	3,759.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	INNOCORP LTD	1,903.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	INTERNATIONAL CODE COUNCIL	4,844.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	JAMES WOLFE	1,366.79
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	JONES AND BARTLETT PUBLISHERS INC	4,950.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	2,664.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MA	NATIONAL FIRE PROTECTION ASSOCIATION	1,376.49
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	POCKET PRESS, INC	4,782.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	RICHARD A COLLINS, JR.	4,885.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	STANDING STONE CONSULTING INC.	6,527.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	TARA TIPPETT	415.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OR	WFCA FIRE SERVICE BOOKSTORE	13,847.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ACCUPOINT INC.	2,007.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AK WAREHOUSE SPECIALISTS INC	2,267.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CYCLE CENTER LTD	2,074.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA ELECTRONIC WAREHOUSE LLC	9,900.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	4,498.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA MINING & DIVING SUPPLY INC	24,795.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA SAFETY, INC.	15,283.46
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	25,754.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	AMAZON.COM INC / CORPORATE CREDIT	1,241.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	94,172.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	A&S ENTERPRISES INC	972.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	AT&T MOBILITY II	110.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	LA	AUTHORIZED OPTICS.COM	4,555.52

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BESTBUYS.COM	1,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	19,872.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BIG LAKE ARCTIC CAT LLC	34,977.75
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	BOB BARKER COMPANY INC	6,204.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	23,108.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BRAVO AUTO START ALASKA LLC	4,992.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BRISTOL BAY NATIVE ASSOC	66,512.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	1,808.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IN	CAMOCAM, INC	16,745.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CAPITAL EMBROIDERY, LLC	3,622.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	CELLEBRITE USA CORP	12,214.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	6,130.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	1,799.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	CHIEF SUPPLY CORPORATION	6,257.49
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CITY OF HOMER	6,123.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DANS TV & APPLIANCE	2,199.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	DON'S GROUP ATTIRE, INC	2,309.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	EAGLE ENTERPRISES, INC	7,038.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	EMERSON BOAT WORKS, INC	4,110.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	EVERGREEN HELICOPTERS	1,650.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	FEDERAL SIGNAL CORPORATION	4,861.84
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	FERGUSON ENTERPRISES INC # 3017	3,763.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	GE CAPITAL CORPORATION	145.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	GLOBAL TECHNOLOGY SYSTEMS INC	5,069.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GNJ ASSOCIATES INC	4,439.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	GREATMATS.COM	6,599.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GREER TANK & WELDING INC	3,733.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	GUIDANCE SOFTWARE INC	2,256.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HEWLETT PACKARD COMPANY	21,614.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOWLING STORM, LLC	2,489.84
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HSBC BUSINESS SOLUTIONS	1,271.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	INDEPENDENT LIFT TRUCK INC	3,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	INDOFF, INCORPORATED	7,130.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	INTOXIMETERS INC	3,045.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	1,726.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KAWERAK INC	44,463.23
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	KUSTOM SIGNALS, INC.	30,826.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IN	LAFAYETTE INSTRUMENT CO INC	8,400.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	L & M SUPPLIES	1,395.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	1,026.52
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWES HOME CENTER, INC	1,574.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	L-TRON CORPORATION	201,366.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MATANUSKA TELEPHONE ASSOCIATION INC	3,561.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	1,081.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MUNICIPALITY OF ANCHORAGE	13,266.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NEWEGG.COM INC	1,106.03
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN POWER SPORTS INC	27,798.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	16,770.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	OCE NORTH AMERICA INC	7,381.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	OFFICE DEPOT, INC.	1,641.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	OFFICEMAX	1,049.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	OFFICE TECH INC	1,199.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	OPTICS PLANET INC	1,201.08
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	PATROL BIKE SYSTEMS INC.	3,646.83
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PERFECT HARMONY FURNITURE INC.	3,264.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PIPPIN, INC	3,721.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PNW EQUIPMENT INC	2,600.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	43,088.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	RCI ACQUISITION LLC	16,799.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	RIVER & SEA MARINE, INC	23,422.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	ROCK HOUSE PRODUCTS INTERNATIONAL INC	7,120.41
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TN	SCAN TECHNOLOGY INC	54,723.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEA MARITA CORPORATION	25,800.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	SIRCHIE FINGER PRINT LABORATORIES, INC	1,673.83
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,114.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	3,101.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,225.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	15,804.75
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEREO NORTH_INC	1,979.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STEWARTS PHOTO INC	1,350.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	SUPER CIRCUITS, INC	1,718.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SURVEYORS EXCHANGE CO., INC.	9,110.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	SUSTEEN, INC.	20,946.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TANANA CHIEFS CONFERENCE INC.	24,392.92

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CT	TEEL TECHNOLOGIES INC.	1,228.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	10,852.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TSA STORES, INC	4,637.24
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	UNITED STATES DEPARTMENT OF JUSTICE	2,815.03
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	1,988.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WHITE SPRUCE TRAILER SALES INC	2,368.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	WHOLESALE FOLDING TABLE AND CHAIRS	1,727.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	1,033.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AZ	WORLD COMMUNICATIONS CENTER INC	11,187.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	3,459.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			13,014.19
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KS	323.TV LLC	1,083.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	ADVANCED COLOR SOLUTIONS	3,355.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AK NETWORK ON DOMESTIC VIOLENCE	215.08
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	1,024.81
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AVALANCHE SCHOOL	1,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA PRINTING, INC.	2,400.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCHITECTS ALASKA INC	1,237.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	37,183.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	BARCODES INC	1,334.11
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	BEST BUY, INC.	1,099.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	B&H FOTO & ELECTRONICS	2,410.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOWERS OFFICE PRODUCTS, INC	1,567.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	BRICKHOUSE SECURITY	1,043.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	2,315.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	CHIEF SUPPLY CORPORATION	2,500.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CORPORATE EXPRESS DOCUMENT & PRINT MGMT	5,220.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	3,812.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	VT	EDH INC	4,900.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	EVERGREEN ID SYSTEMS	1,667.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,028.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	GE CAPITAL CORPORATION	1,385.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	GLOBAL SOURCE LINK INC.	6,429.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	1,295.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	16,237.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	402.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HSBC CORP	1,079.70

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	1,042.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JAMES WOLFE	1,218.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TN	JUBAL RAGSDALE	1,298.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	7,725.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,526.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	OFFICE DEPOT, INC.	1,532.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OFFICEMAX	17.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	OLGOONIK CORPORATION	200.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	2,968.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	RECONYX_INCORPORATED	1,184.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SAFEWAY INC.	119.69
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SHELLY SMITH	3,048.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	2,979.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	63,640.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TARA TIPPETT	271.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,233.75
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	1,739.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	1,073.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NJ	WORLDWIDE DIRECT	2,488.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	1,298.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	XEROX CORPORATION	1,610.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	5,879.65
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			66.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ABOVE & BEYOND COMMUNICATIONS INC	1,597.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	AK NETWORK ON DOMESTIC VIOLENCE	1,275.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	ALLIANCE MICRO INC	2,042.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	APPLIED COMPUTER ENTERPRISES, INC	1,134.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC INFORMATOIN TECHNOLOGY	1,120.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	BEST BUY, INC.	1,261.89
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NJ	CELLEBRITE USA CORP	4,059.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	372,081.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	COSTCO WHOLESALE CORPORATION	159.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	CREATIVE PROMOTIONS LLC	780.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WI	DIGITAL INTELLIGENCE INC	27,846.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ELECTRIC INC	4,444.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	ENTRUST	2,615.76
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	9,426.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HORIBA JOBIN YVON	3,075.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AL	HOWARD INDUSTRIES INC	440,237.04
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JEFFUS & WILLIAMS CO.,INC.	1,292.53
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	980.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	NICE SYSTEMS, INC.	2,720.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	OFFICEMAX	1,163.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CT	ROBERT JAMES INDUSTRIES LLC	1,115.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	STEREO NORTH_INC	3,679.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	51,495.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	XEROX CORPORATION	3,024.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			3,172.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	TX	JEPPESEN SANDERSON, INC.	1,570.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MN	LOGIN INC	1,600.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	4,050.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MN	PUBLISHERS GROUP	4,100.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	AK NETWORK ON DOMESTIC VIOLENCE	4,652.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	BEAR CREEK FIRE/EMS INC	799.43
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CITY OF NOME	424.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	DPJT CORPORATION	247,118.92
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	1,832.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	GE CAPITAL CORPORATION	275.69
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LARRY WALKER	1,470.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NICKEL AND DIME, INC.	5,756.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	1,124.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	OLGOONIK CORPORATION	566.24
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	PILOT STATION INC NATIVE STORE	128.81
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	CA	SAFEWAY INC.	48,662.71
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SAFEWAY STORES, INC.	1,190.39
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	334.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WARDS COVE HOLDINGS, LLC	114.69
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	WESTERN PIONEER, INC	772.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WILLIAMS INC	9,634.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	ADVERTISING EDGE INC	3,446.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES, INC	12,731.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ARCTIC FIRE & SAFETY INC	32,801.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	ARMY & AIR FORCE EXCHANGE SERVICE	1,551.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	A&S ENTERPRISES INC	650.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	AVIALL	4,243.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NE	CABELA'S INC	1,302.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CAPITAL EMBROIDERY, LLC	1,388.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	CHIEF SUPPLY CORPORATION	45,225.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CITY OF HUSLIA	59.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	UT	CREATIVE CULTURE INSIGNIA LLC	1,636.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AZ	CREATIVE PROMOTIONS LLC	585.77
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	EAGLE ENTERPRISES, INC	14,725.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	GALLS, AN ARAMARK COMPANY INC	1,658.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JOHN C YOUNG	46,942.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	JOHN GURROLA	1,140.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KLONDIKE ADVERTISING, INC.	3,311.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	LIGHTHOUSE UNIFORM COMPANY INC	2,492.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	18,094.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHWEST PARTNERS LLC	1,694.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CT	OGS TECHNOLOGIES INC	1,020.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	QUARTER MASTER	2,676.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SERIGRAPHICS INC	1,034.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MN	STREICHER'S	2,733.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	UT	SYMBOL ARTS INCORPORATED	4,825.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	TEX SHOEMAKER & SONS INC.	1,229.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	TX	AVIALL	88.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WI	CLEANFREAK.COM	1,020.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	COSTCO WHOLESALE CORPORATION	986.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	HARBOR ENTERPRISES, INC.	55.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	HSBC BUSINESS SOLUTIONS	28.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	WILLIAMS INC	33.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	276.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING			2,005.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	1,353.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BEAR CREEK FIRE/EMS INC	434.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	ECOLAB, INC	2,248.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRONTIER PAPER INC	1,963.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	GE CAPITAL CORPORATION	750.43
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	HSBC BUSINESS SOLUTIONS	17.38
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OH	NEUTRON INDUSTRIES INC	2,072.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	2,403.74

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTHERN SALES COMPANY OF ALASKA, INC.	1,097.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	SAFEWAY INC.	968.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SONNY CROPLEY	4,250.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	STEVE LEWIS	1,408.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	7,125.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WESTERN PIONEER, INC	515.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WILLIAMS INC	63.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	73.53
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	ABACUS DIAGNOSTICS, INC.	1,070.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	BARTELS AND STOUT INC.	3,273.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WI	GILSON INC	1,021.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	3M INC	1,221.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	ABACUS DIAGNOSTICS, INC.	2,336.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	AGILENT TECHNOLOGIES INCORPORATED	1,191.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	87,373.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	BOSTEC INC	8,313.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	DRAEGER SAFETY DIAGNOSTICS INC	1,255.26
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	ILMO PRODUCTS CO	4,328.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	727.18
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WI	PROMEGA CORPORATION	302,148.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	QIAGEN INC	65,351.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	RAININ INSTRUMENT LLC	10,771.17
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	SAFARILAND, LLC	10,044.41
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	SIRCHIE FINGER PRINT LABORATORIES, INC	84,788.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	18,234.18
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	ABACUS DIAGNOSTICS, INC.	1,098.13
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	COSTCO WHOLESALE CORPORATION	11.69
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	FISHER SCIENTIFIC	3,246.65
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	1,275.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	GA	SAFARILAND, LLC	1,694.81
46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	W.W. GRAINGER, INC	236.18
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	UT	ACTION TARGET INC	1,195.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	ADVANCED BLASTING SERVICES	40,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	IA	BROWNELLS INC	1,054.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	CHAD KENDRICK	74,641.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	GALCO INTERNATIONAL	1,127.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	MO	GA PRECISION	1,444.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	GREAT NORTHERN GUNS, INC	22,148.65
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	56,373.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	CA	PEPPERBALL TECHNOLOGIES, INC.	1,577.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	PROFORCE MARKETING INC	117,117.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	OR	SALUTE PRODUCTS LLC.	1,734.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AZ	TASER INTERNATIONAL	14,009.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	WILD WEST GUN INC.	21,903.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	JOHN C YOUNG	5,400.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	CA	L N CURTIS & SONS	5,905.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,560.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	32.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA MINING & DIVING SUPPLY INC	5,174.87
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC FIRE & SAFETY INC	2,218.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	A&S ENTERPRISES INC	638.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	AVIALL	3,182.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	4,380.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EVERGREEN HELICOPTERS	2,186.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FOREIGN VENDOR ONE CARD CHARGES	3,410.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	GIBSON & BARNES FLIGHT SUITS	1,887.49
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	INTERIOR MEDICAL SUPPLY LLC	1,058.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MARK MILLER	1,500.09
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MIKE BARBER	1,294.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	20,639.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AZ	PROFORCE MARKETING INC	2,099.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	REVL COMMUNICATIONS & SYSTEMS	2,341.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	RICHARD KRAUSE	1,691.49
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	SAFEWAY INC.	9.79
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SITKA VOLUNTEER FIRE DEPARTMENT	1,052.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	KS	TITLE BOXING	2,172.84
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	US ARMOR CORP	104,115.69
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MI	WILLIAM MATHES III	1,436.19
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY			0.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	5.11	1,704.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA FABRICS INC	1,630.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA INDUSTRIAL HARDWARE INC	9,279.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA PACIFIC POWDER COMPANY	1,029.60
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA PRINTING, INC.	7,630.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA SAFETY, INC.	5,434.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALCAN ELECTRICAL & ENGINEERING INC	330.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	ALCO TARGET COMPANY INC	1,723.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	AMERICAN TECHNOLOGIES NETWORK CORP.	3,021.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	2,129.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	FL	ARMOR HOLDINGS FORENSICS INC	1,331.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	A&S ENTERPRISES INC	49.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	UT	BACKCOUNTRY.COM	1,234.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	BEAR CREEK FIRE/EMS INC	190.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IA	BROWNELLS INC	2,411.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NE	CABELA'S INC	1,785.43
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT		CADEX ELECTRONICS INC.	6,490.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	GA	CHIEF SUPPLY CORPORATION	28,343.81
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	CITY OF HOOPER BAY	3,845.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	DAVE KILMER	5,811.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	EAGLE ENTERPRISES, INC	3,596.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	EMED CO INC	1,672.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MA	GLOBAL TECHNOLOGY SYSTEMS INC	17,556.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	GRAYBAR	1,909.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	UT	HKPARTS.NET	1,000.79
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MO	INTOXIMETERS INC	80,475.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	JAMES STEARNS	1,280.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	MO	KUSTOM SIGNALS, INC.	16,170.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	MOTOROLA INC	4,736.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	6,956.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	PF DISTRIBUTION CENTER, INC	2,050.09
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CT	ROBERT JAMES INDUSTRIES LLC	1,872.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	GA	SAFARILAND, LLC	1,342.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	THOMAS J MCGRATH	5,287.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	KY	UNION SPRINGS PHARMACEUTICALS LLC	4,992.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	UNIVERSITY OF ALASKA - FAIRBANKS	3,287.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	GA	WALMART INC	15.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT			6,799.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	4,375.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	PA	DIRECTIONAL SYSTEMS INC	1,326.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CT	ENGINEERING SERVICES AND PRODUCTS CO	7,659.14
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OLGOONIK CORPORATION	91.96

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	7,046.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WARNING LITES OF ALASKA	3,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	1,008.83
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	8,431.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	DAVIS INC	3,530.09
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	WARNING LITES OF ALASKA	1,250.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HYDRA-PRO DUTCH HARBOR INC.	1,846.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	ATLANTIC AVIATION FBO INC	112.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	AVIALL	3,406.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	BEAR CREEK FIRE/EMS INC	63.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WI	BRP US INC	4,019.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	DELTA WESTERN INC	16,689.39
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	2,287.09
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	INLET PETROLEUM COMPANY	11,196.91
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	1,027.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	ID	AEROCET INC	3,284.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KS	AERO-MACH LABS, INC.	4,313.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AERO RECIP ALASKA	6,794.21
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AERO TWIN, INC.	13,049.53
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AIR SUPPLIERS	2,607.68
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	AIRWOLF FILTERS CORPORATION	1,299.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ALASKA DIESEL ELECTRIC, INC.	2,860.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA HYDRAULICS INC	2,890.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,091.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN AIRCRAFT ENGINES INC	2,909.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ALASKAN BUSHWHEEL INC	14,110.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA OUTBOARD SERVICE INC	1,606.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALLEN MARINE, INC.	2,886.09
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALPHA OMEGA SUSPENSION SYSTEM LLC	3,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALUMINUM FABRICATION, INC	1,035.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AMERICAN EUROCOPTER LLC	4,960.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	1,226.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	5,220.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC SLOPE REGIONAL CORPORATION	888.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	ATLANTIC AVIATION FBO INC	28.95
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	AVIALL	66,606.73
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KS	B&C SPECIALTY PRODUCTS INC.	7,094.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BILL GREENSTREAT	1,311.63
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BOMBARDIER MOTOR CORPORATION OF AMERICA	11,309.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	BRP US INC	11,789.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHEVAK COMPANY CORPORATION	631.29
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CITY OF NOME	606.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CUB CRAFTERS SERVICES LLC	5,319.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DAN'S AIRCRAFT REPAIR	1,363.17
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DAVID DELCOURT	1,000.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	DELTA WESTERN INC	387.48
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOC WARNERS MARINE SERVICES INC	1,645.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOMINION PROPELLER CORPORATION	6,227.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DONALD WOODARD	4,591.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & V AVIATION INC	15,512.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EMERSON BOAT WORKS, INC	1,183.68
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EVERGREEN HELICOPTERS	7,864.41
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	19,477.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	FISHERIES SUPPLY	1,951.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	FLIR SYSTEMS INC	1,800.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FLOATS ALASKA, LLC	5,525.37
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	FREEMAN MARINE EQUIPMENT INC	1,277.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	GE CAPITAL CORPORATION	1,273.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLACIER AIRCRAFT PARTS INC	1,278.29
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES INC	8,732.81
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC.	55.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HARRIS ELECTRIC INC	9,249.83
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HASSLER & ASSOCIATES INC	2,869.13
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HATCH & KIRK INC	1,810.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	HAWKER BEECHCRAFT CORPORATION	2,617.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HYDRA-PRO DUTCH HARBOR INC.	1,499.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ISLAND HYDRAULICS, INC	1,154.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES C. DIXON	4,875.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHN C YOUNG	2,590.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	1,150.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK MARINE SUPPLY	1,163.84
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LFS, INC.	1,626.03
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	L & M SUPPLIES	3,569.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	MARINER SUPPLY, INC.	1,077.79

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MCMASTER-CARR SUPPLY COMPANY	1,585.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MERRILL FIELD INSTRUMENTS, INC.	8,519.90
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MICHAEL LITMAN	1,121.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKE BAKIC, INC.	5,041.91
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NC POWER SYSTEMS COMPANY	2,821.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN AIRFRAMES LLC	1,725.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHSTAR GAS LLC	160.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	1,361.36
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	OPTICS PLANET INC	1,042.06
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC POWER PRODUCTS	1,010.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PFI SHIPYARD & ELECT LLC	1,197.19
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PILOT STATION INC NATIVE STORE	748.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUALITY EQUIPMENT SALES & SERVICE	2,354.66
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RICHARD KRAUSE	3,112.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ROBERT M DEBORDE	2,454.70
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ROBINSON HELICOPTER COMPANY	16,930.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RUSSIAN MISSION NATIVE CORPORATION	389.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SAFEWAY INC.	8.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,107.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEA MARITA CORPORATION	4,593.73
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SEATTLE MARINE	1,615.44
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM, INC.	5.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		STANDARD AERO LTD	7,863.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STODDARD AERO SERVICE, INC.	22,563.02
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TANNERS SERVICE CENTER INC	5,854.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	T & A SUPPLY	2,978.98
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TELLER NATIVE CORPORATION	122.41
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	1,173.93
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE HOLDINGS, LLC	983.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNER TIRE AND YAMAHA INC	3,373.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WASILLA ARCTIC CAT LLC	4,096.58
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WATERFRONT WELDING, INC.	1,226.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN PIONEER, INC	3,302.19
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WEST MARINE INC	1,774.92
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WEST MARINE_INC	1,120.35
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	WIPAIRE, INC.	2,451.24
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	965.96

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	ZODIAC SERVICES AMERICAS	3,916.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			17,232.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HI TEC PROFESSIONAL PAINT & AUTOBODY	1,590.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ALASKA INDUSTRIAL HARDWARE INC	79.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	MO	W.W. GRAINGER, INC	770.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ACE SUPPLY, INC	1,242.05
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AIRGAS-NOR PAC INC	1,580.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	1,295.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SAFETY, INC.	1,556.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	RI	APC AMERICA INC	5,035.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	AVIALL	5,216.33
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BOB'S SERVICES, INC.	2,140.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	275.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	FINISHING TECHNOLOGIES INC	1,029.27
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HASCO, INC	1,016.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HI TEC PROFESSIONAL PAINT & AUTOBODY	2,239.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	H & L SERVICES INC	1,222.55
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	HSBC BUSINESS SOLUTIONS	18.59
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KEETON NORTHWEST LTD	4,700.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PAUL DENKEWALTER	3,732.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RAYMOND J THIBAUT	3,350.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	1,567.27
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP			2,588.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ACE HANGARS & FUELS LLC	1,252.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ACS FUELS LLC	1,188.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA AEROFUEL INC	27,086.12
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	ALASKA CENTRAL EXPRESS	4,790.31
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	TX	ATLANTIC AVIATION FBO INC	77,785.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CIVIL AIR PATROL	15,939.97
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	COLVILLE INCORPORATED	4,457.16
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	FL	CROWLEY MARINE SERVICES INC	14,953.54
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	CROWLEY PETROLEUM DISTRIBUTION	147,430.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AZ	CUTTER AVIATION INC	2,078.96
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	DELTA WESTERN INC	34,521.57
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	EGLI AIR HAUL INC	2,009.28
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FRONTIER FLYING SERVICE	1,337.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	FROSTY FUELS LLC	6,428.70

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES INC	14,853.45
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HARBOR ENTERPRISES, INC.	22,522.51
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	INLET PETROLEUM COMPANY	3,107.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	INTERNATIONAL AVIATION SERVICE INC	21,250.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	PETRO STAR INC	2,884.82
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	WA	RMA INC	2,975.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	RODNEY R WILKINSON	1,140.28
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SHORESIDE PETROLEUM, INC.	1,436.78
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	FL	SIGNATURE FLIGHT SUPPORT	83,322.42
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SKW/ESKIMOS INCORPORATED	1,206.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	OR	SUPERIOR AIR CHARTER INC	1,708.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	WEST COAST AVIATION SERVICES INC	1,424.62
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	ALEUTIAN FUEL SERVICES	80,380.00
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	ANDERES OIL, INC	6,547.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WI	BRP US INC	1,339.94
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	FL	CROWLEY MARINE SERVICES INC	66.27
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	CROWLEY PETROLEUM DISTRIBUTION	5,872.40
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	DELTA WESTERN INC	97,647.85
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HALIBUT POINT MARINE SERVICES, LLC	1,630.74
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES INC	56,357.46
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	183,896.65
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	ICICLE SEAFOODS INC	3,590.99
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	IGIUGIG ELECTRIC UTILITY	2,642.80
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	KAKE TRIBAL CORPORATION	1,514.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PETRO ALASKA, INC.	1,594.86
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	PETRO STAR INC	1,324.56
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC.	9,016.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	TRIDENT SEAFOODS CORPORATION	2,781.64
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	TRIDENT SEAFOODS CORPORATION	4,696.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ARCTIC SLOPE REGIONAL CORPORATION	545.20
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	AZACHOROK FUEL	1,062.54
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BEAR CREEK FIRE/EMS INC	88.34
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CHEVAK COMPANY CORPORATION	2,317.88
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CITY OF GOLOVIN	2,494.32
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CITY OF HUGHES	3,650.25
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CITY OF HUSLIA	487.87
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CITY OF NOME	488.02

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	7,419.50
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	5,614.71
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NORTHSTAR GAS LLC	857.72
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	OLGOONIK CORPORATION	2,059.30
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	PILOT STATION INC NATIVE STORE	3,483.03
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	RUSSIAN MISSION NATIVE CORPORATION	795.47
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SKW/ESKIMOS INCORPORATED	1,065.15
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	TELLER NATIVE CORPORATION	1,783.07
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	TOM FERRAZZI	10,973.01
46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	CITY OF HUSLIA	495.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	CITY OF FAIRBANKS	71,073.28
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	AERO TWIN, INC.	15,372.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	OR	ALASKAN BUSHWHEEL INC	17,000.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	TX	AMERICAN EUROCOPTER LLC	18,199.24
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	TX	AVIALL	116,362.48
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	WA	AVIATORS CHOICE	21,899.84
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	OK	COMMUTER AIR TECHNOLOGY INC	6,000.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	WA	CUB CRAFTERS SERVICES LLC	213,435.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	DAN'S AIRCRAFT REPAIR	26,878.38
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	DOMINION PROPELLER CORPORATION	35,310.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	EVERGREEN HELICOPTERS	12,647.95
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	FLOATS ALASKA, LLC	35,852.09
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	KEETON NORTHWEST LTD	7,700.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	NORTHERN AIRFRAMES LLC	13,290.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	CT	SAFE-T-TANK CORP.	8,523.62
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	OR	SUPERIOR AIR CHARTER INC	42,796.26
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	AK	WICK AIR, INC.	69,072.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	WI	PIERCE MANUFACTURING INC.	349,879.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	TX	AER SUPPLY LTD	9,662.50
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	CA	ALASKA DIESEL ELECTRIC, INC.	25,731.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ALASKA OUTBOARD SERVICE INC	18,126.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	ARCTIC WIRE ROPE & SUPPLY, INC	2,476.84
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BAY WELDING SERVICES INC	131,450.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	BOAT SHOP INC	10,120.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WI	BRP US INC	5,876.77
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	CHARLIES SPORT SHOP INC	4,440.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DEWEY'S COOK INLET, INC	27,643.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DOC WARNERS MARINE SERVICES INC	57,162.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	EAGLE ENTERPRISES, INC	1,540.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	WA	HARRIS ELECTRIC INC	6,133.55
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	TX	LLEBROC INDUSTRIES INC	3,146.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	L & M SUPPLIES	16,390.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	OH	PREFERRED AIRPARTS, LLC	3,579.02
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	NC	SKIMOIL INC	4,580.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE			5,666.32
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ALASKA HOUSE OF YAMAHA	14,808.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	BIG LAKE ARCTIC CAT LLC	51,970.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	KENNETH KLEWEIN	12,368.97
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	NORTHERN POWER SPORTS INC	29,796.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	RIVER & SEA MARINE, INC	22,474.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	AIRCOM AVIONICS, INC.	23,990.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	MATANUSKA TELEPHONE ASSOCIATION INC	86,991.05
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	IL	MOTOROLA INC	165,246.41
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	ARCTIC OFFICE PRODUCTS, INC.	6,500.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	OK	FCC, LLC	52,275.80
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	FLIR SYSTEMS INC	9,386.82
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AL	HOWARD INDUSTRIES INC	14,620.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	MO	KUSTOM SIGNALS, INC.	24,130.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	KY	OCE CORPORATE PRINTING	6,962.72
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	OR	OCE NORTH AMERICA INC	15,159.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	93,722.63
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	FL	CROSS MATCH TECHNOLOGIES, INC.	6,900.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	HANSEN INFORMATION TECHNOLOGIES INC	67,710.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AL	HOWARD INDUSTRIES INC	82,515.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KY	OCE CORPORATE PRINTING	8,432.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	SURVEYORS EXCHANGE CO., INC.	81,711.91
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AZ	TCBC COMPUEAZE, INC.	208,170.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	54,611.80
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	APPLERA CORPORATION	153,549.68
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	MN	LEEDS PRECISION INSTRUMENTS INC	64,500.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	QIAGEN INC	39,900.00
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	DARRELLS HEATING CRISIS INTERVENTION CO	44,452.50
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	NY	BULLEX INC	6,990.23
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	MO	KUSTOM SIGNALS, INC.	32,825.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ALASKA SAFETY, INC.	15,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	399,495.24
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	AK NETWORK ON DOMESTIC VIOLENCE	472,962.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA DARE OFFICERS ASSOCIATION	20,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA FAMILY SERVICES	277,286.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA FAMILY SERVICES, INC.	327,737.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA IMMIGRATION JUSTICE PROJECT	61,389.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALASKA NATIVE JUSTICE CENTER	35,000.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	624,370.19
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	ASSOC OF VILLAGE COUNCIL PRES.,INC.	2,657,625.28
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	AWAIC, INC.	1,269,573.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	AWARE INC	846,731.08
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BERING SEA WOMENS GROUP	480,202.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	BRISTOL BAY NATIVE ASSOC	1,205,362.83
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CATHOLIC SOCIAL SERVICES	10,698.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	450,344.84
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CHUGACHMIUT	152,056.66
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY & BOROUGH OF SITKA	264,929.08
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF FAIRBANKS	59,942.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF KOTZEBUE	46,554.13
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF NORTH POLE	74,748.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF PALMER	27,673.77
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF UNALASKA	23,325.31
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CITY OF WASILLA	89,162.02
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	COPPER RIVER NATIVE ASSOCIATION	274,108.10
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	CORDOVA FAMILY RESOURCE CENTER	160,745.70
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	DARE ALASKA INC	59,224.50
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	1,112,047.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	INTERIOR ALASKA CENTER	62,990.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KAWERAK INC	1,242,045.06
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KETCHIKAN INDIAN CORPORATION	48,313.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KODIAK AREA NATIVE ASSOCIATION	515,687.06
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	KODIAK WOMEN'S RESOURCE & CRISIS CENTER	348,525.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MANILAQ ASSOCIATION	533,028.08
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	MUNICIPALITY OF ANCHORAGE	72,370.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	NORTH SLOPE BOROUGH	371,174.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	PALMER POLICE DEPARTMENT	35,517.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SAFE AND FEAR FREE ENVIRONMENT, INC	667,280.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SEAVIEW COMMUNITY SERVICES	101,637.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SITKANS AGAINST FAMILY VIOLENCE	412,983.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	SOUTH PENINSULA HAVEN HOUSE, INC.	380,492.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	STANDING TOGETHER AGAINST RAPE INC	746,133.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	TANANA CHIEFS CONFERENCE INC.	490,068.49
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	THE LEESHORE CENTER	755,688.60
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	TRIBAL GOVERNMENT OF ST PAUL	12,865.76
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	TUNDRA WOMENS COALITION	1,147,571.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	UNALASKANS AGAINST	165,477.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	VICTIMS FOR JUSTICE	62,729.00
46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	AK	WOMEN IN SAFE HOMES	734,263.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	6,839.34
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA USA FCU	190,794.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ARCADIA CORPORATION	5,660.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DC	ASSOCIATION OF STATE AND INTERSTATE	8,302.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	GA	DELTA AIRLINES INC	2,718.60
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,638.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JANICE MCLEAN	-1,295.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	550,000.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TERRI J LOMAX	-212.00
48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	WELLS FARGO INSURANCE SERVICES INC	15,725.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR SITKA	2,287.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	37,062.94
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA RELIANT INC	1,010.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SKYWAYS INC	1,657.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHEVRON NORTH AMERICA	2,426.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	IN	DEFENSE FINANCE & ACCOUNTING SVC	2,506.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HARRIS AIRCRAFT SERVICES, INC.	1,350.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	3,466.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	1,760.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENAI AVIATION, INC.	1,200.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHELLE MASDEN	6,900.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	2,092.69
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PM AIR LLC	1,600.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	REDISKE AIR INC	2,965.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SERVANT AIR, INC.	1,930.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TERRI J LOMAX	97.60
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	CA	WINGS OF ALASKA	1,495.75
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CH2M HILL ALASKA, INC	1,170.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LINDA LABER	162.25
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORTH PORT RENTALS INC	3,299.60
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	675.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT PRESSLEY	162.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT V CARLSON	982.80
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TERRI J LOMAX	14.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WALT AUDI	40.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASHFORD TRS NICKEL LLC	3,087.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRISTOL BAY CONTRACTORS	6,975.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CORDOVA LIGHTHOUSE	4,648.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	1,350.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	TX	PIONEER NATURAL RESOURCES ALASKA, INC.	1,650.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT PRESSLEY	240.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RONALD ELSENHEIMER	1,200.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SANDRA L STURGIS-BABCOCK	1,150.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TERRI J LOMAX	512.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	3,388.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WALT AUDI	975.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LINDA LABER	944.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT PRESSLEY	648.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT V CARLSON	96.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RONALD ELSENHEIMER	332.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TERRI J LOMAX	596.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	UNISEA, INC.	0.75
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	TERRI J LOMAX	117.65
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	UNISEA, INC.	52.11
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	2,455.65
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	TANANA CHIEFS CONFERENCE INC.	790.57
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	TANANA CHIEFS CONFERENCE INC.	380.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	MUNICIPALITY OF ANCHORAGE	216.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TANANA CHIEFS CONFERENCE INC.	628.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TOM RICHARDSON	212.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	TYLER BONES	468.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	MUNICIPALITY OF ANCHORAGE	2,447.94

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TANANA CHIEFS CONFERENCE INC.	0.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TOM RICHARDSON	884.82
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	TYLER BONES	4,088.33
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	34,709.86
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANN FARRIS	770.60
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CASEY COOK	30.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID W PICHARD II	800.70
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	12,382.96
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FRED VREEMAN	781.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GREG J. LIGHT	1,383.30
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GREGORY LIPPMANN	30.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	HOTH INC	1,106.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JANICE MCLEAN	1,887.72
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JENNIFER L ROBERTS	974.90
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN P ROXBURGH	1,061.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARIA RIDGWAY	718.20
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TOM RICHARDSON	1,236.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	VAN MADDING	1,244.09
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANN FARRIS	28.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CASEY COOK	458.22
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID W PICHARD II	5.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRED VREEMAN	32.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GREG J. LIGHT	52.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GREGORY LIPPMANN	1,329.16
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JANICE MCLEAN	95.25
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JENNIFER L ROBERTS	125.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KIMBERLY STRYKER	42.75
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LARRY HARTIG	125.06
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARIA RIDGWAY	49.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TOM RICHARDSON	58.50
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	VAN MADDING	24.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ANN FARRIS	256.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CASEY COOK	369.99
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	COURTYARD BY MARRIOTT	948.08
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID W PICHARD II	91.05
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	EMBASSY SUITES HOTEL-ALEXANDRIA	1,404.24
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	ENN LEASING CO INC	1,021.90

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GREGORY LIPPMANN	493.32
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	HYATT REGENCY BALTIMORE	1,069.20
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	INTERCONTINENTAL THE BARCLAY NEW YORK	1,033.03
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	INTERSTATE HOTELS & RESORTS INC	1,345.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KIMBERLY STRYKER	628.28
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LARRY HARTIG	3,531.65
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	MERISTAR MANAGEMENT CO	1,014.72
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	MOODY NATIONAL HP.GRAPEVINE MT.LP	1,253.88
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	SHC DTRS, INC	1,571.78
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	TODAY'S HOTEL CORPORATION	1,072.77
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TOM RICHARDSON	785.20
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	VAN MADDING	72.40
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CASEY COOK	236.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID W PICHARD II	387.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRED VREEMAN	330.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREG J. LIGHT	396.59
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREGORY LIPPMANN	283.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JANICE MCLEAN	413.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JENNIFER L ROBERTS	199.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN P ROXBURGH	275.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KIMBERLY STRYKER	497.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LARRY HARTIG	1,211.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARIA RIDGWAY	335.80
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AZ	SHC DTRS, INC	18.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TOM RICHARDSON	295.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	VAN MADDING	332.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	JANICE MCLEAN	9.75
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	TX	MOODY NATIONAL HP.GRAPEVINE MT.LP	43.04
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	2,411.74
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	GA	DELTA AIRLINES INC	1,277.54
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	JAMES MALTBY	295.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	TYLER BONES	295.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JAMES MALTBY	2,518.60
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	TYLER BONES	3,194.29
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	NC	ABF FREIGHT SYSTEMS INC	3,746.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	AMY HILL	353.65
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	MO	ATLAS VAN LINES, INC	4,388.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	EMILY KLOC	95.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	THOMAS STOCK	1,000.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	WA	ALASKA AIRLINES INC.	1,729.76
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	AMY HILL	2,695.94
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	EMILY KLOC	1,393.87
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JAMIE L WINCHESTER	4,241.88
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KWAME AGYEI	1,148.70
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	1,639.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	AMY HILL	660.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	EMILY KLOC	540.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	JAMIE L WINCHESTER	758.12
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KWAME AGYEI	240.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	BRE/ESA 2005 OPERATING LESSEE INC	1,679.85
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	AK	KWAME AGYEI	736.96
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	AMY HILL	1,290.41
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	EMILY KLOC	205.04
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	AK	KWAME AGYEI	420.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	NC	ABF FREIGHT SYSTEMS INC	0.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	MO	ATLAS VAN LINES, INC	0.00
48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	MO	UNIGROUP WORLDWIDE, INC.	3,109.78
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	STATE OF ALASKA / DCCED	27,601.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	38,445.39
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	ALASKA RAILROAD CORPORATION	318,447.97
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	136,400.99
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	320,440.08
48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA SOUTHEAST	38,677.79
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	ADVANCED LEARNING INSTITUTE INC.	1,299.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA FORUM ON THE ENVIRONMENT	5,900.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA MINERS ASSOCIATION, INC.	1,530.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	9,821.02
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA WATER WASTEWATER MGMT ASSOC	20,781.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALYESKA PIPELINE SERVICE COMPANY INC	9,997.08
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	AMERICAN WATER WORKS ASSOCIATION	1,050.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY	10,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	ASSOCIATED ENVIROMENTAL CONSULTING GRP.	6,375.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IA	ASSOC OF BOARDS OF CERTIFICATION	1,404.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	PA	ASSOC. OF FOOD AND DRUG OFFICIALS	1,050.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BLUE SKIES SOLUTIONS LLC	9,490.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BROCK TABOR	1,075.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	CHARLES L WEBSTER & ASSOCIATIONS INC	12,600.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHUGACHMIUT	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF AKUTAN	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF COLD BAY	1,052.64
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF CORDOVA	1,470.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF ELIM	1,458.41
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF EMMONAK	1,154.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF HOMER	5,797.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF KETCHIKAN	8,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF KWETHLUK	3,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF NOORVIK	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF PELICAN	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF SHISHMAREF	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CITY OF UNALASKA	4,168.70
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	COMPUCOM SYSTEMS, INC.	2,175.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	CONFERENCE FOR FOOD PROTECTION	1,385.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	CONTINUING CHALLENGE HAZMAT COMMITTEE	2,850.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	2,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ENVIRONMENTAL MANAGEMENT INC	1,054.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,652.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OH	EQUITY ENGINEERING GROUP INC	2,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ESRI	1,470.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FAIRBANKS GOLD MINING,INC	1,375.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FRANK MULLER	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HAINES BOROUGH	1,249.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HCG INC	10,945.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HMH CONSULTING, LLC	6,368.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	IAN MCEWEN	1,394.21
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	IGIUGIG VILLAGE COUNCIL	2,720.60
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES HALE	6,435.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JANICE MCLEAN	1,295.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NM	JOHN SCHULTE CONSULTING	10,394.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	JOHN THOLEN	30,623.70
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KASIGLUK TRADITIONAL COUNCIL	3,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	LEARNING TREE INTERNATIONAL USA, INC	2,573.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	3,931.35
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LTR TRAINING SYSTEMS INC	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	MCCOY AND ASSOCIATES, INC.	1,950.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	MIXZON, INC	2,398.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MUNICIPALITY OF ANCHORAGE	9,183.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MUNICIPALITY OF SKAGWAY	2,699.96
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	NACE INTERNATIONAL	9,495.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANA MANAGEMENT SERVICES	1,575.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,430.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NELSON LAGOON ELECTRICAL COOP	3,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTON SOUND HEALTH CORPORATION	4,171.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NTL ALASKA, INC	57,425.09
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	PEGASUS COMMUNICATIONS, INC.	1,595.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PETER C WILLIS	1,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	PUREWORKS INC	1,054.55
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	QUALITY RESOURCE CENTER, INC	1,590.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IN	RICHARD DUFEK	1,050.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	RICHARD LYNN SEAY	12,350.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROCKY DALE UNDERWOOD	1,076.22
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	RTP ENVIRONMENTA ASSOCIATES,INC.	4,380.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SANS INSTITUTE	3,645.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SE AK REGIONAL HEALTH CONSORTIUM	1,353.66
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	SOCIETY FOR MINING,METALLURY & EXPLORAT	2,610.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	ID	STATE OF IDAHO	3,731.69
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TANTIKIL UNLIMITED INC	2,375.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TOM RICHARDSON	475.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,095.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	1,095.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,425.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	VISIONS	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WASHINGTON STATE UNIVERSITY	1,100.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAI	2,750.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	ASDWA - ASSOCIATION OF STATE	11,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASSOCIATION OF STATE AND INTERSTATE	8,302.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IA	ASSOC OF BOARDS OF CERTIFICATION	25,362.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	ASTSWMO	4,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	CIFA	1,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	COURTESY ASSOCITATES	1,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ENVIRONMENTAL COUNCIL OF THE STATES	11,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	HMH CONSULTING, LLC	352.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	NY	AMERICAN MGMT ASSOCIATION INTERNATIONAL	2,195.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ELIZABETH NODURFT	1,204.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	HANNAH LAGER	2,805.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	MA	HARVARD UNIVERSITY	6,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KARA KUSCHE	2,365.07
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	NICK DALLMAN	2,623.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	NORTH COAST ELECTRIC COMPANY	1,825.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SARA LONGAN	2,155.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SEAN PALMER	1,823.07
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SHAWN STOKES	2,280.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	TERRI J LOMAX	2,100.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA	2,940.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	UNIVERSITY OF WASHINGTON	1,355.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	44,945.23
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	WA	KATHY WELCH	36,412.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	ID	BOISE STATE UNIVERSITY	15,386.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ELGEE, REHFELD & MERTZ, LLC	45,429.96
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	MICHAEL WALSH	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	NJ	PETER M SANDMAN	6,337.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	MO	US ENVIRONMENTAL PROTECTION AGENCY	1,705.49
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	101,295.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	DIGITAL CONSULTING & SOFTWARE SVCS	58,343.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	FL	GARRISON ENTERPRISES, INC	20,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	UT	GOLD SYSTEMS	29,910.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	KATMAI ENGINEERING LLC	2,400.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	RESOURCE DATA, INC.	13,385.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	FL	STARLIMS CORPORATION	25,756.88
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	THE NORTHBRIDGE GROUP, INC	43,021.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	180,993.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	23,510.76
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	DEVELOPER EXPRESS	1,299.99
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	ENFOTECH CONSULTING, INC	7,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MA	ESP DATA SOLUTIONS, INC	3,995.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ESRI	23,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	ILINC CUMMUNICATIONS INC	1,815.60
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	KELLY REGISTRATION SYSTEMS INC	10,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	MIXON CONSULTING INC	2,998.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	MIXZON, INC	2,998.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	NORTH COAST ELECTRIC COMPANY	5,406.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		REDGATE SOFTWARE LTD	2,388.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	64,700.11
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DISKEEPER CORPORATION	2,249.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ESRI	6,220.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	JUNEAU ELECTRONICS INC.	5,396.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	KELLY REGISTRATION SYSTEMS INC	2,470.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	NUMARA SOFTWARE, INC	3,636.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	THE RESPONSE GROUP	4,400.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	9,181.04
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	48,283.67
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNISEA, INC.	7.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	1,088.93
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	13,191.87
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	MOTOROLA INC	4,919.39
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	DC	COURTYARD BY MARRIOTT	54.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MD	HYATT REGENCY BALTIMORE	49.95
48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	1,375.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	WASHINGTON STATE UNIVERSITY	1,610.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	HACH COMPANY	195.95
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR,INC	1,211.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SPILL SHIELD INTERNATIONAL CORP	3,537.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	7,425.16
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	4,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	56,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	9,118.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	7,122.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NORTHWEST STRATEGIES	54,329.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	9,011.96
48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	WICK COMMUNICATION INC	1,278.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	89,184.79
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	JUNEAU ELECTRIC INC.	1,630.68
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	REDI ELECTRIC INC	1,673.35

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	2,511.37
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	2,713.24
48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	127,590.94
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SGS NORTH AMERICA INC	1,750.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	STATE OF ALASKA / DEPT OF LABOR	1,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GLENN E BALL III	1,155.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MARCUS BIBBS	27,729.69
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ALASKA SERVICE GROUP	6,944.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,738.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	ANTHONY D. HANSEN	2,300.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	BIOMERIEUX VITEK, INC.	11,466.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	CEPHEID, INC.	16,698.75
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GMW FIRE PROTECTION INC	1,248.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	MILLIPORE CORPORATION	13,395.82
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	PROCTOR SALES INC	6,465.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REDI ELECTRIC INC	6,600.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	1,015.44
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	TELEDYNE ISCO, INC	1,562.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WHPACIFIC INC	3,028.24
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AAA MOVING & STORAGE INC	359.52
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES, LLC	1,841.52
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ASHFORD TRS NICKEL LLC	2,347.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	1,678.95
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	1,390.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WILLIAM GOERTZEN	4,320.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	1,250.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	B-LINE CONSTRUCTION, INC.	12,350.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU BUSINESS INTERIORS, INC.	4,948.25
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JAMES LAYMAN	864.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA METROLOGY & CALIBRATION SVC, INC	1,840.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	APPLERA CORPORATION	29,423.26
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ASEPSIS AIR CONTROL INC	2,906.75
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MO	BIOMERIEUX VITEK, INC.	4,772.80
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	COMPUCOM SYSTEMS, INC.	3,818.85
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	CRIMSON IMAGING SUPPLIES	1,079.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	FL	LANCER SALES USA INC	6,698.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	MILLIPORE CORPORATION	2,049.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	PERKIN ELMER LAS INC	3,322.49
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	POLAR REFRIGERATION &	1,413.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	REES SCIENTIFIC	11,380.77
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SIEMENS INDUSTRY INC	33,780.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	STERIS CORPORATION	16,672.60
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	2,107.59
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,290.08
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	13,598.78
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIR LIQUIDE AMERICA CORPORATION	1,060.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	3,545.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	AECOM, INC	27,522.12
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	ANALYTICA ALASKA, INC	8,782.29
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	72,688.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ARCTIC FOX ENVIRONEMENTAL,INC.	1,180.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	AWARE CONSULTING LLC	24,214.62
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		AXYS ANALYTICAL SERVICES	94,912.76
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BARROW ARCTIC SCIENCE CONSORTIUM	1,882.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BGES, INC	60,172.49
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	FL	CROWLEY MARINE SERVICES INC	3,374,804.10
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MA	EASTERN RESEARCH GRP, INC	8,784.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EMERALD ALASKA INC	214,354.55
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	ENTRIX, INC	113,266.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NJ	ENVIROPLAN CONSULTING LLC	211,912.76
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	FAIRBANKS NORTH STAR BOROUGH	72,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	GREEN STAR, INC.	18,457.66
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HCG INC	192,603.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	INLAND PETROSERVICE, INC	10,730.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	JAMES A POSTLEWAIT	4,059.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JUDITH GRIFFIN	4,095.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI PENINSULA BOROUGH	50,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KENAI WATERSHED FORUM	160,735.96
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MAC SERVICES, LLC	47,166.96
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	MACTEC ENGINEERING AND CONSULTING, INC	234,510.46
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MARGARET J KING	43,555.92
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NOATAK VILLAGE COUNCIL	4,540.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NUKA RESEARCH AND PLANNING GROUP LLC	676,777.17
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	OASIS ENVIRONMENTAL, INC.	1,927,236.46

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	NC	RESEARCH TIRANGLE INSTITUTE INSTITUTE	57,287.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SGS NORTH AMERICA INC	4,817.12
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SHANNON & WILSON INC	1,844,682.45
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	CA	SIERRA RESEARCH INC	752,065.44
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	SLR INTERNATIONAL CORP	587,533.11
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	OR	STATE OF OREGON	2,425.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	STATE OF WASHINGTON	12,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	STEPHEN R. HAGGITT	12,576.17
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	TETRA TECH DIVISION	226,357.56
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVERSITY OF ILLINOIS	14,053.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	UNIVERSITY OF MONTANA	68,734.40
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVERSITY OF WASHINGTON	54,169.65
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US ENVIRONMENTAL PROTECTION AGENCY	70,274.47
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	VA	UXO PRO, INC	91,818.85
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	GA	WESTON SOLUTIONS, INC	17,731.04
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MT	WILLIAM B WALKER	20,017.50
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	YUKON RIVER INTER-TRIB WATERSHED COUNCIL	75,419.42
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA USA FCU	0.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	APPLIED MICROSYSTEMS, INC	14,600.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	CYCLA CORPORATION	49,849.20
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EMERALD CONSULTING, LLC	25,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	ICF RESOURCES LLC	98,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	NIST	25,000.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SIERRA RESEARCH INC	305,490.21
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	TETRA TECH DIVISION	102,174.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE BOUTET COMPANY	30,418.78
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE BOUTET COMPANY INC	4,235.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE NERLAND AGENCY, INC.	1,595.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	165,706.62
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ALASKA RUBBER & SUPPLY INC	1,116.30
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	BRIGITTE LIVELY	1,500.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CHARLES W JONES	1,875.00
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GREAT ORIGINALS INC	3,256.19
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	OR	IRWIN HODSON GROUP LLC	1,417.42
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MA	NORTHEAST QUALITY PRODUCTS COMPANY	2,269.76
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ROBERT J. MARSHALL	15,492.35
48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	11,029.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	2,657.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CO	AMERICAN WATER WORKS ASSOCIATION	6,059.41
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	FOREIGN VENDOR ONE CARD CHARGES	43.69
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	GOVERNMENT INSTITUTES	1,946.83
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	1,168.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ROBERT J. MARSHALL	4,153.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	THE ROWMAN & LITTLEFIELD PUBLISHING CORP	4,399.82
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	UNIVERSITY ENTERPRISES	3,516.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AA-K BUSINESS ENVIRONMENTS INC.	2,589.25
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CONTAINER CACHE, LLC.	3,650.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA PUMP & SUPPLY INC	2,367.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	1,057.20
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	30,376.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEYS FURNITURE OUTLET, INC	4,235.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	31,124.06
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CARLILE TRANSPORTATION SYSTEMS INC	2,273.31
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	11,441.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CONTAINER SPECIALTIES OF ALASKA,INC	3,875.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	FONDRIEST ENVIRONMENTAL, INC	7,145.38
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	2,537.76
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	8,014.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	MET ONE INSTRUMENTS	40,895.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PACIFIC PLUMBING SUPPLY COMPANY	9,479.12
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	POLAR REFRIGERATION &	2,328.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	5,854.40
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	RESEARCH NETS, INC.	7,924.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SAFETY INC	1,791.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SEAKERS INC	6,600.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	3,277.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,535.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SPILL SHIELD INTERNATIONAL CORP	3,566.85
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	3,123.01
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	4,768.16
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	9,461.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE INC	987.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	1,257.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	28,232.49

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AT PUBLISHING & PRINTING	1,960.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	1,645.28
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM SYSTEMS INC	5,105.72
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	19,446.62
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CRIMSON IMAGING SUPPLIES	15,814.86
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,595.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	GHERA FREEMAN	1,322.18
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	27,216.78
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,775.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NICK DALLMAN	62.97
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	9,063.28
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	14,832.28
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	15,786.82
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	2,413.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ACCUPOINT INC.	1,388.11
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	1,253.85
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	B&H FOTO & ELECTRONICS	1,639.47
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	316,861.90
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COSTCO WHOLESALE CORPORATION	1,694.98
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	35,200.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JONATHAN HUFF	3,009.59
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	4,400.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	MOTOROLA INC	4,680.60
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SCOT W TIERNAN	1,429.98
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SEARS ROEBUCK & CO	1,065.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TTT ENVIRONMENTAL, LLC	1,155.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,391.52
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	AIRSYS, INC	1,200.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	CITRIX ONLINE	3,185.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	DEVELOPER EXPRESS	1,299.99
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	FAIRPLAY PUBLICATIONS INC	3,255.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	PENTON MEDIA INC	4,600.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES, INC	6,206.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CLASSIC ALASKA TRADING	3,560.97
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	12,693.12
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	AIRGAS-NOR PAC INC	1,945.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	APPLERA CORPORATION	1,763.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	BIOSEARCH TECHNOLOGIES INC	1,654.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MO	CATTLE NETWORK STORE INC	2,900.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	FISHER SCIENTIFIC	4,059.92
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	HACH COMPANY	6,575.70
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	MET ONE INSTRUMENTS	1,272.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OR	NAS ASSOCIATION	2,220.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS		REALTECH INC	1,620.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	OH	THERMO FISHER SCIENTIFIC INC	4,154.53
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	US TOWER CORPORATION	15,650.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	TX	VWR INTERNATIONAL INC.	1,235.06
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	ADMIRALTY ENVIRONMENTAL LLC	1,145.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	AGILENT TECHNOLOGIES INCORPORATED	1,759.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	APPLERA CORPORATION	9,272.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	WA	BIOCONTROL SYSTEMS, INC	2,085.54
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	BIOMERIEUX VITEK, INC.	15,076.34
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MA	CHARM SCIENCES, INC.	1,594.52
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CO	ENVIRONMENTAL RESOURCE ASSOCIATES	1,080.65
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	17,093.36
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	UT	IDAHO TECHNOLOGY, INC	1,026.02
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	IDEXX DISTRIBUTION CORP.	1,167.83
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MD	LAMOTTE COMPANY	1,812.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES		NATIONAL RESEARCH COUNCIL OF CANADA	1,795.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	QIAGEN INC	14,338.11
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	RICKLY HYDROLOGICAL CO., INC.	1,096.37
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	GA	SIGMA ALDRICH INC.	1,254.80
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	SIMONSEN LABORATORIES, INC	2,129.75
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	UNITECH OF ALASKA, INC	2,258.38
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	1,104.32
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	UNITECH OF ALASKA, INC	2,918.89
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC FIRE & SAFETY INC	1,779.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	CITY AND BOROUGH OF JUNEAU	9,273.79
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	CITY OF KODIAK	9,831.54
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AZ	CPR SAVERS & FIRT AID SUPPLY LLC	1,405.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FAIRBANKS NORTH STAR BOROUGH	8,999.48
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN LIGHTS AVIONICS, INC	1,661.96
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	RECREATIONAL EQUIPMENT INC	1,328.60

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT #8939	1,149.74
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MCKINLEY FENCE CO OF ALASKA INC	1,239.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	NY	FOSSIL INDUSTRIES	1,383.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PEAK OILFIELD SERVICE CO.	3,320.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	JAMES LAYMAN	10.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	4,939.83
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	HD SUPPLY WATERWORKS INC	3,226.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES LAYMAN	217.10
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	MET ONE INSTRUMENTS	4,295.48
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MILLIPORE CORPORATION	13,712.54
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POTELCOM SUPPLY	8,377.50
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TUTKA LLC	15,600.00
48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	1,849.36
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	267,047.06
48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	OH	THERMO FISHER SCIENTIFIC INC	39,900.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	ALASKA MUNICIPAL LEAGUE/JOINT	203,044.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,618.69
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	ALASKA USA FCU	187,304.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	ANIAC LIGHT & POWER COMPANY, INC.	6,503.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	CA	PROGRESSIVE INSURANCE CO	3,190.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	AK	SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	5,503,245.94
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ACTION SECURITY, INC.	3,150.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AIS INC	3,341.54
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA FOUNDATION TECHNOLOGY INC.	39,895.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA GARDEN & PET SUPPLY, INC.	12,329.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA INDUSTRIAL HARDWARE INC	9,738.04
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA INDUSTRIAL HARDWARE INC.	623.82
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	ALASKA LOGISTICS	7,741.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	254.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA PUMP & SUPPLY INC	278,180.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA ROTEQ CORPORATION	8,722.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALASKA WATER TECHNOLOGIES LLC	34,198.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ALCHEM INC	55,380.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AMERICAN WAREHOUSE, INC.	30,750.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ANCHORAGE TANK & WELDING	22,305.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ANCHORAGE YAMAHA INC	5,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC CONTROLS INC.	12,831.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC FIRE & SAFETY INC	5,357.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC INSULATION & MANUFACTURING LLC	210,292.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC PIPE & SUPPLY	21,020.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,142.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	AUTOMOTIVE COLLISION EXPERTS INC	1,568.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BEADED STREAM LLC	7,740.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	BERING PACIFIC CONSTRUCTION, INC.	175,665.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BOB'S SERVICES, INC.	2,950.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BRICE INCORPORATED	243,404.09
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	BUCKLAND IRA COUNCIL	78,789.61
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CE2 ENGINEERS, INC	429,002.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CHEFARNRMUT INC	1,038.27
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CITY OF ANIAK	29,629.39
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CITY OF COFFMAN COVE	2,744.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CITY OF PILOT POINT	7,122.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CITY OF UNALAKLEET	502.34
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	CRESCENT ELECTRIC SUPPLY COMPANY	24,318.36
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CROWLEY PETROLEUM DISTRIBUTION	178,235.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	CRW ENGINEERING GROUP, LLC	453,234.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	CUZ CONCRETE PRODUCTS INC	11,752.23
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DAVIS BLOCK	5,821.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IN	DEARBORN CRANE AND ENGINEERING	18,080.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DELTA P PUMP & EQUIPMENT LLC	2,427.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	DELTA WESTERN INC	83,968.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DOUGLAS MOFFIT	57,474.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	DOWLAND-BACH CORP	1,593.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	D & S CONCRETE	42,894.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	ENGINEERED EQUIPMENT	10,826.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	EVANS INDUSTRIES, INC.	3,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	FERGUSON ENTERPRISES INC # 3017	212,068.36
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	FRONTIER SUPPLY INC	9,419.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	GEEK CITY ELECTRONICS, INC	2,388.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	GREER TANK INC	11,838.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	HACH COMPANY	14,417.33
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HARTLEY MOTORS INC	1,490.17
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HASCO INCORPORATED	8,032.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	HD FOWLER COMPANY	27,940.32

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	HD SUPPLY WATERWORKS INC	52,011.64
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	HILTI INC	82.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	H & K SHEETMETAL FABRICATORS INC	6,137.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HOFFMAN-LANGLIE, INC	7,237.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	NV	HOME DEPOT CREDIT SERVICES	7,531.96
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HOMERUN OIL INC	4,718.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	HOMESTEAD ENTERPRISES INC	2,003.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	INLET PETROLEUM COMPANY	6,207.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	JC ENTERPRISES, INC	8,988.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	KAE INC	210.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	KELLER SUPPLY COMPANY	6,604.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	MACTEC ENGINEERING & CONSULTING, INC	13,345.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MARTIN C MARSHALL	23,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	MICHAEL DRAGNICH	11,831.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	MICHAEL SMITH	2,160.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	MWH AMERICAS	296.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MN	MYTANA MANUFACTURING COMPANY, INC.	5,269.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NANA DEVELOPMENT CORPORATION	8,902.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NANA REGIONAL CORPORATION	119,650.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NAPARYALRUAR CORPORATION	1,148.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NAPASKIAK CORP STORE	2,381.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	N C MACHINERY CO.	22,060.19
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	NORTH COAST ELECTRIC COMPANY	16,476.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTH COAST ELECTRIC COMPANY	20,678.31
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTHLAND SERVICES INC	1,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	NORTHWEST LININGS & GEOTEXTILE PRODUCTS	13,597.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	24,377.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	N-R ENTERPRISES	1,521.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	OMNI ENTERPRISES	12,849.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	PACIFIC ALASKA LUMBER LLC.	8,431.95
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)		PIPEFUSION SERVICES INC	8,295.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	POTELCOM SUPPLY	4,680.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	PUGET SOUND PIPE & SUPPLY CO	33,374.87
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	QUALITY CONCRETE PRODUCTS, INC.	13,478.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	QUINTESSENCE CORP	5,192.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WI	RED FLINT SAND & GRAVEL LLC	8,558.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	RICHARD GREGOIRE	1,592.61

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	IL	ROSEMOUNT INC	1,864.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SADHU FEIBEL	1,341.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	65,942.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	STUSSER ELECTRIC CO	21,012.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SUMMIT CONSULTING SERVICES INC	311,146.41
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	CA	SUPERIOR TANK COMPANY INC.	90,170.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	SUSITNA ENERGY SYSTEMS	44,475.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TERRY MCDERMOTT	3,549.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	THERMACOR NORTHWEST INC	257,336.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TONGASS BUSINESS CENTER	1,185.27
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TTT ENVIRONMENTAL, LLC	2,672.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	TUSK CORP	5,021.59
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	WA	URESCO CONSTRUCTION MATERIALS, INC	88,305.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	TX	VWR INTERNATIONAL INC.	2,771.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WELD AIR ALASKA INC	1,096.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)		WEST COAST FILTERS INC	73,982.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WEST CONSTRUCTION CO	216,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	WIRICK ENTERPRISES LLC	5,865.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)		WOLSELEY ENGINEERED PIPE GROUP	29,483.61
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	MO	W.W. GRAINGER, INC	1,281.15
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	AK	YEVETTE LANCASTER	2,923.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	AIRPORT EQUIPMENT RENTALS, INC.	29.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA CENTRAL EXPRESS	2,812.62
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	ALASKA LOGISTICS	43,675.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA MARINE LINES	36,741.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ALASKA PUMP & SUPPLY INC	72.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ARCTIC CONTROLS INC.	62.51
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ARCTIC INSULATION & MANUFACTURING LLC	13,800.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CE2 ENGINEERS, INC	127,010.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CITY OF UNALAKLEET	10,573.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	COASTAL TRANSPORTATION, INC.	45,299.18
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CROWLEY PETROLEUM DISTRIBUTION	15,724.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	CRW ENGINEERING GROUP, LLC	231,510.36
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	DESERT AIR TRANSPORT	14,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	ENGINEERED EQUIPMENT	88.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	TX	FERGUSON ENTERPRISES INC # 3017	290.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	IL	HACH COMPANY	525.03

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	JOE WHITE	12.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	KAE INC	559.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	KUSKOKWIM LIGHTERAGE AND TRUCKING	31,068.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	LYNDEN AIR CARGO	97,865.49
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	MICHAEL DRAGNICH	123.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	MN	MYTANA MANUFACTURING COMPANY, INC.	1,275.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	NORTHERN AIR CARGO, INC.	185,564.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	NORTHLAND SERVICES INC	503,706.65
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	PENINSULA AIRWAYS, INC.	1,773.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WI	RED FLINT SAND & GRAVEL LLC	11,379.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	RICHARD GREGOIRE	78.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	IL	ROSEMOUNT INC	20.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	RYAN AIR,INC	12,618.52
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	SUMMIT CONSULTING SERVICES INC	135,083.29
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	TATONDUK OUTFITTERS LTD	144,656.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	TUSK CORP	123.82
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	WA	URESCO CONSTRUCTION MATERIALS, INC	804.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	AK	WATER SKEETER,LLC	5,264.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ABR INC	4,787.24
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ACE GRIECHEN	2,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AIR LIQUIDE AMERICA CORPORATION	1,852.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AIRPORT EQUIPMENT RENTALS, INC.	14,800.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALAKSA LINE BUILDERS LLC	7,277.79
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA CHADUX CORP	10,760.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA COMMUNICATONS SYSTEMS INC	14,842.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA LAND CLEARING CONTRACTORS LLC	23,650.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA METROLOGY & CALIBRATION SVC, INC	44,565.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA MUNICIPAL LEAGUE/JOINT	22,426.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	64,283.76
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	ALASKA POWER AND TELEPHONE COMPANY	3,532.14
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA RUBBER & SUPPLY INC	1,157.01
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA SAFETY, INC.	2,985.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA USA FCU	65,189.43
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	272,399.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	TX	ANALYTICA INTERNATIONAL INC	5,438.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ANIAC LIGHT & POWER COMPANY, INC.	31,236.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ARCTIC INSULATION & MANUFACTURING LLC	2,174.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AURORA CAMPBELL	25,890.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	AUTOMOTIVE COLLISION EXPERTS INC	726.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	B C EXCAVATING INC	20,160.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	BERING PACIFIC CONSTRUCTION, INC.	1,303,396.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BOREAL CONTROLS INC	3,519.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BRICE INCORPORATED	7,148.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	150,378.98
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	BUSH TELL INC	16,327.46
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CE2 ENGINEERS, INC	2,882,350.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	OR	CH2M HILL, INC	64,435.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF ANDERSON	2,675.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF BUCKLAND	12,450.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF CHEFORNAK	3,412.55
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF GAMBELL	1,572.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF NULATO	1,701.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF PELICAN	16,836.56
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF PILOT POINT	4,971.03
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF SHAKTOOLIK	2,099.34
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CITY OF UNALAKLEET	114,499.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	UT	CIVIL SCIENCE INC	41,211.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	COWATER ALASKA INC	597,608.22
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	CRW ENGINEERING GROUP, LLC	3,888,374.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	D & S CONCRETE	15,295.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ECO-LAND LLC	2,407.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ENGINEERING AND DESIGN CONSULTING INC	3,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ENVIRONMENTAL MANAGEMENT INC	3,830.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	TX	FERGUSON ENTERPRISES INC # 3017	14,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FIRST CITY ELECTRIC LLC	8,981.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	FUCHS ELECTRIC, INC.	53,040.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GARY D NELSON	4,897.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GEONORTH LLC	44,869.98
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	GA	GOLDER ASSOCIATES, INC	2,100.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	GV JONES & ASSOCIATES INC	49,539.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HARRI PLUMBING & HEATING	18,734.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HARVEY KYLLONEN	1,947.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HDR ALASKA INCORPORATED	305,049.08
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	HEFTY DRILLING INC	71,200.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	NV	HOME DEPOT CREDIT SERVICES	1,007.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JAFFA CONSTRUCTION INC	21,280.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JBD LIVING TRUST	4,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JC ENTERPRISES, INC	55,965.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JEFFERY METTERT	1,085.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JOE WHITE	1,633.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	JOHN BENSON	397,571.94
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	MN	JOHN THOLEN	7,856.26
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	KAE INC	651,111.86
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	19,193.82
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	LCMF LLC	24,880.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	IL	MACTEC ENGINEERING & CONSULTING, INC	37,661.56
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	METLAKATLA POWER & LIGHT	11,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MICHAEL FOSTER & ASSOCIATES INC	670,734.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MICHAEL L FOSTER	33,031.01
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	MUNICIPALITY OF ANCHORAGE	753,891.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	M-W DRILLING, INC	57,430.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	CA	MWH AMERICAS	248,243.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NATIVE VILLAGE OF KWINHAGAK	2,680.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	N C MACHINERY CO.	8,062.97
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NORTHERN ECONOMICS INC	10,351.08
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	NORTHERN LAND USE RESEARCH INC	9,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	N-R ENTERPRISES	2,129.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	ONSITE ENVIRONMENTAL INC	3,400.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PAUL HAMILTON	47,549.48
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	PDC INCORPORATED	215,190.45
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	RICHARD TROJAN	24,660.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	R & M ENGINEERING	22,211.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	ROCKFORD CONTRCTORS INC	952,294.54
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SATORI GROUP INC	43,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SECURITY AVIATION, INC	2,527.57
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SILVER FOX CONSTRUCTION	47,771.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	STEVE ATTLESON	2,052.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	STG, INC	345,712.74
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	STUSSER ELECTRIC CO	3,133.27
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	SUMMIT CONSULTING SERVICES INC	3,279,036.14
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TATONDUK OUTFITTERS LTD	2,778.11

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TAURIAINEN ENGINEERING & TESTING INC	25,790.86
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TRAVIS/PETERSON ENVIRONMENTAL CONSULTING	6,659.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	TUSK CORP	7,566.89
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	UNITED UTILITIES INC	73,954.78
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	AK	USKH, INC	136,517.67
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	WA	UTILITY SERVICES ASSOCIATES, LLC	4,494.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)		WEST COAST FILTERS INC	10,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	AIRPORT EQUIPMENT RENTALS, INC.	14,197.71
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA CYCLE CENTER LTD	20,950.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA INDUSTRIAL HARDWARE INC	1,077.02
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,862.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	ALASKA TRUCK & EQUIPMENT LLC	103,350.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	8,701.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	AUTOMATIC WELDING & SUPPLY CORP	49,900.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CAL WORTHINGTON FORD	26,857.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	WA	CB ENGINEERING PACIFIC INC	3,847.06
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CE2 ENGINEERS, INC	2,641.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	23,152.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CITY OF BUCKLAND	6,672.20
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	335,027.44
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	CRAIG TAYLOR EQUIPMENT	168,285.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	DOWLAND CONSTRUCTION	16,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	TX	FERGUSON ENTERPRISES INC # 3017	35,032.28
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	MN	MYTANA MANUFACTURING COMPANY, INC.	11,192.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	WA	N C MACHINERY CO.	7,262.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	6,999.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	RICHARD GREGOIRE	9,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	RON'S RENT-IT CENTER	6,294.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	GA	RUBBERTRAX INC	14,149.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	SUMMIT CONSULTING SERVICES INC	69,912.62
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	AK	YUKON EQUIPMENT INC	177,416.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	AIRPORT EQUIPMENT RENTALS, INC.	55,200.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	ARCTIC INSULATION & MANUFACTURING LLC	4,830.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	BRICE INCORPORATED	28,300.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CE2 ENGINEERS, INC	22,358.63
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF BUCKLAND	85,006.07
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CITY OF UNALAKLEET	96,032.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	CRW ENGINEERING GROUP, LLC	2,663.75
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	DOUGLAS MOFFIT	101,484.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	JC ENTERPRISES, INC	37,504.03
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	KAE INC	1,260.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	NATIVE VILLAGE OF KWINHAGAK	53,271.94
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	NENANA HEATING SERVICES, INC.	1,500.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	RAY DRAKE	3,040.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	STG, INC	1,472.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	SUMMIT CONSULTING SERVICES INC	3,799.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	TYLER RENTAL INC	13,529.50
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	AK	YEVETTE LANCASTER	1,050.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA INDUSTRIAL HARDWARE INC	19,175.42
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA INDUSTRIAL HARDWARE INC.	536.56
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA MINING & DIVING SUPPLY INC	1,759.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ALASKA PUMP & SUPPLY INC	3,180.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	ARCTIC INSULATION & MANUFACTURING LLC	10,460.85
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CE2 ENGINEERS, INC	7,925.68
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CITY OF UNALAKLEET	449.05
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	6,472.70
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	CRW ENGINEERING GROUP, LLC	59,797.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	DAVID OWNBY	1,598.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	TX	FERGUSON ENTERPRISES INC # 3017	33,893.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	TX	HILTI INC	3,057.19
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	HOFFMAN-LANGLIE, INC	4,362.38
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	NENANA HEATING SERVICES, INC.	16,033.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	OMNI ENTERPRISES	579.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	SUMITOMO OF AMERICA	5,760.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	SUMMIT CONSULTING SERVICES INC	86,147.91
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	TERRY MCDERMOTT	1,804.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	AK	TONY D KILPATRICK	18,383.77
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	MO	W.W. GRAINGER, INC	1,152.11
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	ARCTIC INSULATION & MANUFACTURING LLC	1,925.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	CE2 ENGINEERS, INC	337.86
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	CRW ENGINEERING GROUP, LLC	40,501.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	AK	SUMMIT CONSULTING SERVICES INC	4,248.37
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	ANCHORAGE WATERWAYS COUNCIL	31,989.73
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	120,332.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	BRISTOL BAY CRSA COASTAL MANAGEMENT	6,307.13
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	49,333.94
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	9,469.39
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF PALMER	400,582.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	CITY OF UNALASKA	40,800.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COOK INLET KEEPER	108,063.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	COPPER RIVER WATERSHED PROJECT	13,788.12
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FAIRBANKS NORTH STAR BOROUGH	67,000.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	FRIENDS OF MATSU	31,775.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	GREEN STAR, INC.	49,625.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	JUNEAU WATERSHED PARTNERSHIP	12,310.66
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	KENAI WATERSHED FORUM	55,606.72
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	SEALASKA CORPORATION	24,377.25
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	STATE OF ALASKA	20,119.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	TAKSHANUK WATERSHED COUNCIL	33,435.35
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA, ANCHORAGE	13,577.21
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	20,494,438.88
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC.	182,660.32
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	BRISTOL BAY AREA HEALTH	176,057.54
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF JUNEAU	1,431,893.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY & BOROUGH OF SITKA	470,077.40
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CORDOVA	13,280.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF CRAIG	613,324.60
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF DILLINGHAM	1,332,207.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOMER	599,669.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF HOONAH	97,750.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KENAI	1,755,104.80
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KETCHIKAN	2,092,101.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KODIAK	908,225.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF KOTZEBUE	1,360,903.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF NORTH POLE	2,487,378.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PALMER	5,709,750.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF PETERSBURG	148,676.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SEWARD	20,680.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF SOLDOTNA	952,281.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WASILLA	851,953.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	CITY OF WRANGELL	487,948.28

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KENAI PENINSULA BOROUGH	75,041.10
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	KETCHIKAN GATEWAY BOROUGH	511,379.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MANILAQ ASSOCIATION	52,753.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MATANUSKA SUSITNA BOROUGH	230,481.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	MUNICIPALITY OF ANCHORAGE	1,960,847.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NIKISHKA BAY UTILITIES INC	611,019.90
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NOME JOINT UTILITY SYSTEMS	987,486.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	NORTON SOUND HEALTH CORPORATION	177,066.93
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	SE AK REGIONAL HEALTH CONSORTIUM	102,223.00
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	TANANA CHIEFS CONFERENCE INC.	313,149.16
48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	AK	YUKON KUSKOKWIM HEALTH CORPORATION	419,908.00
48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL		Wire Transfer	2,595,512.00
48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	306.42
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	2,170.70
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ALASKA STATE FAIR INC	1,900.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	IL	CHICAGO DELL MARKETING L.P.	9,996.83
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	KY	COUNCIL OF STATE GOVERNMENTS	20,629.30
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	IZAAK WALTON LEAGUE OF AMERICA	2,500.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	REBECCA BRAUN	2,097.00
50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	THE RENN COMPANY INC	2,040.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	1,932.42
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER ALASKA	2,353.52
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JP AIR SERVICE, LLC	5,042.40
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	1,180.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FREDRICK MARX	906.18
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GRAND VIEW INN & SUITES	1,520.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HEIDI KELLEY	655.60
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT BAILEY	1,264.45
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TRAVIS MYERS	218.90
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKAN VIEW MOTEL	15,480.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	1,200.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	D & M RENTALS	2,925.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRAND VIEW INN & SUITES	28,885.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	1,074.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOLIDAY INN EXPRESS SEWARD HARBOR	2,784.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILLIE D BENTLEY	16,644.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANA MANAGEMENT SERVICES LLC	1,086.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK FAIRBANKS	1,062.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARCHIE ANDREW	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARIN O VILO	2,487.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRETT L WOOD	2,487.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRYAN H HERRICK	2,509.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL E WELCH	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL M. COLINS	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DELILA D MERCER	2,488.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDRICK MARX	1,784.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY R BONHAM	1,218.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HEIDI KELLEY	360.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON E VANSLYKE	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JENNIFER OCONNOR	1,218.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREMY D ANGELL	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREMY E DIXON	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN WOZNIAK	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JUSTIN D HUNT	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRAIG D. BAILEY	1,218.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LEON T HOOD JR	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LISA M COOK	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LORNA D GREER	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK STALEY	2,588.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICIA S GORDON	2,501.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL C HENDRICKSON	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAX J STALEY	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT T STOSSEL	1,196.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROY ALLEN ECKERT IV	1,218.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS D. TACKER	1,232.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS MYERS	990.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRICEN E HEADINGS	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TYRONE L CASTEEL	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WARREN ISHAM	1,203.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAN C JAWILI	1,211.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ZOE E SUTTON	2,487.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS			14,510.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	1,335.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	36,190.62

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	47,209.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	4,486.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	MI	NORTHWEST AIRLINES	7,220.55
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	102,294.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	AAA ALASKA CAB CO., INC	1,020.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ALASKA YELLOW DISPATCH LLC	3,283.65
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ARIES TOURS LLC	1,150.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	JOSHUA COOPER	1,060.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	64,162.13
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CYNTHIA L BEARDSLEY	15.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID GROVE	170.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	6,828.80
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DONALD BRAND	888.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOLUND LUTHER	15.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PHILIP MARNON	30.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	REBECCA JEAN BINGHAM	907.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WILLIAM WORRALL	1,088.10
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AZ	AIRPORT RENT A CAR	2,300.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CHARLES M ENSCH	189.02
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CYNTHIA L BEARDSLEY	236.75
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID BEARDSLEY	137.50
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID GROVE	117.60
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DONALD BRAND	212.17
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	OK	DTG OPERATIONS, INC	4,118.57
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	HENRY A LUBAN	295.35
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOLUND LUTHER	521.43
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JUDITH A MARTIN	480.56
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PHILIP MARNON	30.66
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHAUN GLENN	577.02
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CHARLES M ENSCH	674.87
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID GROVE	784.69
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DONALD BRAND	139.70
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	GATEWAY RI LLC	3,214.80
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	HENRY A LUBAN	595.92
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOLUND LUTHER	39.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PHILIP MARNON	966.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	PHP HOSPITALITY DENVER AIRPORT LLC	4,700.77

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	REBECCA JEAN BINGHAM	680.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHAUN GLENN	532.38
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	TRISIMO BRIGHTON LLC	24,272.34
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AZ	W2005 NEW CENTURY PORTFOLIO	8,100.94
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WILLIAM WORRALL	837.04
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CHARLES M ENSCH	413.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CYNTHIA L BEARDSLEY	1,352.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID BEARDSLEY	928.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID GROVE	214.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DONALD BRAND	269.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	HENRY A LUBAN	214.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOLUND LUTHER	427.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JUDITH A MARTIN	918.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PHILIP MARNON	649.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	REBECCA JEAN BINGHAM	413.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHAUN GLENN	426.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM WORRALL	315.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MI	NORTHWEST AIRLINES	2,169.31
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	35,697.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	MO	US MARSHALS SERVICE	401,720.31
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	ANCHORAGE LAKEFRONT LIMITED	2,850.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	QUALITY MOVING SERVICE INC	3,000.00
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	TERREEA L TELKAMP	1,051.90
50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	MALCOLM NICHOLS	5,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	50,423.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AK MARINE SAFETY EDUCATION ASSOCIATION	2,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	AMERICAN PROBATION AND PAROLE ASSOC	1,300.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BRITTANY BURT	9,790.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	CORNELL CORRECTIONS OF ALASKA INC	2,648.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		DAVID J SIMOURD	16,300.16
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	EASTERN KENTUCKY UNIVERSITY	2,285.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ELIZABETH LENG	1,925.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NJ	GANNETT SATELLITE INFO NETWORK, INC	2,550.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GERALD OLIVE	9,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GLENN R WILLIS	4,525.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	HENRY A LUBAN	375.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	JENNIFER VANCIL	8,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOSEPH W HEWITT	11,620.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AZ	MARICOPA COMMUNITY COLLEGE	4,000.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARY HARRIS	1,320.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	MILWAUKEE AREA TECHNICAL COLLEGE	5,593.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,065.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NINE STAR ENTERPRISES INC	28,800.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NORTHERN INDUSTRIAL TRAINING	16,950.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ROBERT C FUCHS	1,332.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHEIRWIN CALDWELL	7,540.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	SIEMENS INDUSTRY INC	1,692.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,500.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	22,600.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	33,443.44
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WAYLAND BAPTIST UNIVERSITY	25,810.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WILLIAM MCDERMID	1,350.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WILLIAM WORRALL	295.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	NY	MULTI-HEALTH SYSTEMS INC.	13,141.70
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CT	ASSN OF STAT CORRECTIONAL ADMINISTRATORS	3,555.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	COSTCO WHOLESALE CORPORATION	100.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	COUNCIL OF STATE GOVERNMENTS	20,629.30
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IL	SWANK MOTION PICTURES INC.	9,471.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	DWIGHT B STALLMAN	1,500.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	ENVIRONMENTAL MANAGEMENT INC	2,100.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	GA	GLOCK PROFESSIONAL, INC.	3,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CO	JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	19,833.04
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA COTTRELL ACCOUNTING & CONSULTING	11,700.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	ANTHONY MANDER PHD	95,699.21
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	AWARE CONSULTING LLC	3,494.29
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	DC	JAMES AUSTIN	8,750.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	CITY OF SEWARD	479.71
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	511.27
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MUNICIPALITY OF ANCHORAGE	214.71
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	195.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	2.37
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	CITY OF SEWARD	1,325.77
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	1,790.83
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	SEMCO ENERGY INC	694.78

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	VALLEY BUSINESS MACHINES	18.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	BRISTOL BAY BOROUGH POLICE DEPARTMENT	126,843.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY & BOROUGH OF SITKA	419,450.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF CORDOVA	134,936.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF CRAIG	228,460.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF DILLINGHAM	428,963.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF HOMER	416,244.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF KODIAK	605,335.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF KOTZEBUE	879,929.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF PETERSBURG	202,098.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF SEWARD	449,472.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF UNALASKA	481,355.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF VALDEZ	320,328.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	CITY OF WRANGELL	283,926.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	TX	CORNELL CORRECTIONS OF ALASKA INC	23,331,084.21
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	GA	CORRECTIONS CORPORATION OF AMERICA	7,609,770.81
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	DC	FEDERAL BUREAU OF PRISONS	245,879.08
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	GASTINEAU HUMAN SERVICES	2,271,974.78
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	HAINES BOROUGH	113,266.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AZ	HEATHER MORTUARY & CHAPELS, INC	3,006.82
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	MN	MINNESOTA DEPARTMENT OF CORRECTIONS	33,580.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	AK	NORTH SLOPE BOROUGH	1,019,728.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	NV	T.J.M. WESTERN, INC	1,867,225.30
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	GLENDA KERRY	1,278.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	SKILLSETS ONLINE CORPORATION	4,900.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	ID	ANALYZE SOFT, INC.	548,399.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	KY	APPRISS INC	20,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	ID	CRI ADVANTAGE INC	384,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	3,816.78
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	52,449.04
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AZ	TCBC COMPUEAZE, INC.	65,143.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,986.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	222,392.68
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NH	SMARTWARE GROUP	4,144.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	199,411.33
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	COMPUTER DEDUCTIONS	2,700.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	JACK TEMPLETON	1,400.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WI	J.J. KELLER & ASSOCIATES, INC.	845.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NC	J M SMITH CORP	1,920.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	SENSTAR INC	6,405.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	VERISIGN	8,450.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA, INC.	56.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	20,990.46
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	17,217.21
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	11,325.98
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED UTILITIES INC	1,234.17
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,860.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA, INC.	3,256.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	4,452.43
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	DONALD LEDERHOS	4,800.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	PAUL TURNER PHD OR LISA TURNER	81,966.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	OR	ABETON INC	33,800.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	1,308.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	TX	CORNELL CORRECTIONS OF ALASKA INC	219,458.66
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	GA	CORRECTIONS CORPORATION OF AMERICA	70,882.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	OR	EXAMWORKS, INC.	10,090.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	U.S. HEALTHWORKS	2,847.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AAA MOVING & STORAGE, INC.	37,190.59
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ACE DELIVERY & MOVING INC	4,488.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	4,287.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	2,469.38
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	COUNTRY FOODS INC	16,333.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AZ	CRATE THIS! INC	39,900.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	DSI INC	494.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER PAPER INC	299.29
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	3,190.44
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	5,317.43
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	19,703.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	KOPPERUD TRANSPORTATION, INC.	1,350.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	TWO DOGS TRUCKING LLC	1,416.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	GA	CORRECTIONS CORPORATION OF AMERICA	1,613.29
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	34,060.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC.	2,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	8,575.96

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	POSTAGE BY PHONE	2,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	41,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	UNITED STATES	98,850.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	18,700.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICES	5,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	MO	W.W. GRAINGER, INC	-14.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	1,465.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	IL	BEST IMPRESSIONS	2,310.41
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	130,383.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	404,162.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KETCHIKAN	47,309.49
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF SEWARD	509,943.34
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	186,157.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	228,579.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	733,592.14
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	473,334.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	207,746.68
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	99,186.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	45,668.33
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KENAI	75,312.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KETCHIKAN	37,674.54
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PALMER	22,547.82
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF SEWARD	84,838.28
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	193,525.84
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	282,317.32
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	27,689.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	SHAMROCK SEPTIC	2,799.67
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AAA MOVING & STORAGE INC	1,123.52
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	179,621.82
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	22,888.44
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	1,142.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KETCHIKAN	2,118.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF PALMER	5,808.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF SEWARD	18,345.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	5,389.21
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	SHAMROCK SEPTIC	9,899.01
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	WESTERN VENTURES INC	5,309.66

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	714.98
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	899,038.64
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE INC	26,777.02
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	OR	SUBURBAN PROPANE INC	57,471.47
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	1,578.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	271,175.40
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	250,934.66
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	296,422.56
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FISHERS FUEL, INC.	354,527.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES INC	27,251.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	14,377.37
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KIC LOGISTICS LLC	1,109.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	8,397.16
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	507,130.30
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	THE GAS LINE BY ALASKA PETROLEUM, INC.	11,351.12
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JERRY WATKINS	89,466.28
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ARCTIC FIRE & SAFETY INC	1,387.45
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	ENGINEERED FIRE SYSTEMS INC	5,916.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	1,600.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	2,500.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTECH INC.	4,985.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	PRISM DESIGN & CONSTRUCTION, LLC	2,700.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SANTITATION SERVICES INC	3,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	7,472.03
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	VALLEY FIRE PROTECTION LTD	2,264.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	YUKON FIRE PROTECTION SERVICES, INC	11,884.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BLOOM ENTERPRISES INC.	1,015.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SHELDON SLADE	30,495.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VALLEY SERVICES	1,420.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,210.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	ANIXTER INC.	1,457.04
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BERING STRAITS NATIVE CORPORATION	1,333.35
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY & BOROUGH OF JUNEAU	1,067.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	CORNELL CORRECTIONS OF ALASKA INC	7,017.06
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COSCO FIRE PROTECTION	1,135.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DSI INC	1,693.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	1,034.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KETCHIKAN MECHANICAL, INC.	1,293.55
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M AND M ELECTRIC, INC	2,879.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MCKINLEY FENCE CO OF ALASKA INC	4,718.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NATHAN D EVANS	1,333.58
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	NORTH COAST ELECTRIC COMPANY	2,500.74
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	PROCTOR SALES INC	2,239.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PTP MANAGEMENT INC	3,062.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,136.64
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,718.31
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	11,210.24
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	146.13
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SST, LLC	1,850.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TJS LAND CLEARING	4,900.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WMLS INC	1,000.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WOLFE REFRIGERATION INC	1,171.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	7,994.35
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	GRAND LODGE OF FREE & ACCEPTED MASON INC	11,127.24
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA RAILROAD CORPORATION	5,071.60
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	2,220.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	1,021.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	DIAMOND PARKING SERVICES	12,360.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	6,301.91
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	THE RENN COMPANY INC	2,040.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	UNITED STATES POSTAL SERVICE	1,160.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	6,065.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	CURT LEUENBERGER	765.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	18,290.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	650.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	GUARDIAN SECURITY SYSTEMS INC.	1,084.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	3,596.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	147.83
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	5,262.72
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	PTP MANAGEMENT INC	2,712.16
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	DOUG'S INC	1,687.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	HUGH DILBECK	1,088.16
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MIKES REFRIGERATION & AIR CONDITIONING	2,630.15
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AK TACTICAL & SECURITY, INC	990.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALCAN ELECTRICAL & ENGINEERING INC	5,273.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALTROL INC.	1,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	7,840.27
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHANNEL ELECTRIC INC	1,147.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHARLIE J RICE	1,350.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CLARK COMMERCIAL SERVICE LLC	1,070.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	EASTMAN KODAK COMPANY	3,943.50
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	FESSLER EQUIPMENT SERVICES INC.	2,013.65
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HOLADAY-PARKS, INC	1,194.90
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PIONEER DOOR INC.	2,634.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PRISM DESIGN & CONSTRUCTION, LLC	8,500.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	5,534.36
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ROCK REBER	1,681.20
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	VA	SENSTAR INC	0.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SIEMENS	7,293.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIEMENS INDUSTRY INC	18,737.25
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SITUS ERGONOMICS, LLC	156.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	UNITED ELECTRIC MOTORS INC	1,160.75
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	UNITED TECHNOLOGY, INC.	6,147.64
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	VUGATE INC	1,464.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	WAXIE'S ENTERPRISES, INC.	96.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WOLFE REFRIGERATION INC	1,592.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA SPECIALTY EQUIPMENT	1,180.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	42,552.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	1,722.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,083.85
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,245.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	25,921.98
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	4,440.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	VALLEY BUSINESS MACHINES	2,549.95
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	1,103.39
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOSEPH BURRIS	1,040.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LARRY L. NELSON	3,225.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RONS RENT-IT CENTER	3,215.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	17,981.05
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	2,824.29
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SIEMENS PUBLIC INC	719,917.20

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	UNIVAR USA, INC.	15,840.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	BI INC	597,015.51
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NV	CNS SERVICES GROUP, INC	5,378.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	1,200.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KATHLEEN WALTER	46,791.73
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-VALLEY POTATO GROWERS	54,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA POLYGRAPH INC	13,867.88
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	KY	APPRISS INC	38,160.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AZ	BLAINE MCILWAINE	28,156.43
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	BRIAN COBB	14,237.99
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CHARLIE J RICE	1,350.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JENNIFER KASS	47,909.42
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	LJ ANSWERING & ALARM MONITORING, LLC	1,050.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	SHERIDAN POLYGRAPH SERVICES INC	22,237.80
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	HI	WILLIAM GILLESPIE	33,156.09
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA PRINTING, INC.	1,990.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ARCTIC OFFICE PRODUCTS, INC.	129.81
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CAMAI PRINTING COMPANY	4,704.21
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	2,330.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	1,558.72
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	AK	STATE OF ALASKA/DEPT OF CORRECTIONS	1,306,755.97
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	SUNSHINE SEWING SERVICE	1,085.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	HOTH INC	5,850.00
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	PENINSULA AIRWAYS, INC.	214,779.31
50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	AK	TATONDUK OUTFITTERS LTD	102,595.23
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA		ACES INC	1,514.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	ACTIVE PARENTING PUBLISHERS INC	1,321.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ALASKA INDUSTRIAL HARDWARE INC	5,790.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	DC	AMERICAN COUNCIL ON EDUCATION	7,365.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	ARCTIC OFFICE PRODUCTS, INC.	2,073.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	UT	CERTIPOINT INC	5,321.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ID	CHIEF ARCHITECT INC	1,015.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MN	EMC/PARADIGM PUBLISHING	1,047.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NV	HOME DEPOT COMMERCIAL CREDIT	3,013.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	HOUGHTON MIFFLIN	5,193.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	9,321.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	J.J. KELLER & ASSOCIATES, INC.	239.95

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	UT	LEARNKEY, INC.	3,790.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	2,479.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MCGRAW HILL COMPANIES	7,332.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	NATIONAL FATHERHOOD INITIATIVE	5,150.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NY	NEW READERS PRESS	1,606.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	PEARSON EDUCATION INC	1,255.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VT	SAFER SOCIETY FOUNDATION INC	1,188.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	4,168.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	THOMSON INC	3,070.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,518.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MI	VMS, INC.	1,079.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	VOCATIONAL RESEARCH INSTITUTE	5,274.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NH	WHITMAN COMMUNICATION INC	1,099.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	WIESER EDUCATIONAL	1,258.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA CONTAINER CACHE, LLC.	3,350.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA INDUSTRIAL HARDWARE INC	2,013.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	6,146.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANCHORAGE RESTAURANT SUPPLY	8,178.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	ANIXTER INC.	1,056.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	68,815.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	A & W WHOLESALE CO., INC	1,850.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	BOB BARKER COMPANY INC	716.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	1,057.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	19,598.97
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	COMMUNICATION EQUIPMENT AND ENGINEERING	3,645.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	COMPUCOM SYSTEMS, INC.	1,209.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	ERGOGENESIS, LLC	1,964.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	EVERGREEN ID SYSTEMS	5,752.22
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	FRED MEYER STORES INC	7,937.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,785.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER PAPER INC	387.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GLASS, SASH & DOOR SUPPLY, INC.	66,672.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	GLOBAL SOURCE LINK INC.	5,868.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	GNJ ASSOCIATES INC	1,498.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	HENRY SCHEIN, INCORPORATED	4,248.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NV	HOME DEPOT COMMERCIAL CREDIT	2,714.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ILLINOIS TOOL WORKS FOOD EQUIPMENT GROUP	2,826.47

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	2,035.93
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	3,219.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	KONICA MINOLTA BUSINESS SOLUTIONS INC	7,464.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	1,936.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	LYNDEN TRANSPORT	288.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	MULTI SERVICE CORPORATION	1,527.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	NORIX GROUP INC	2,018.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTH MAIL, INC.	258.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE IMAGISTICS INC	1,596.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	OFFICEMAX	1,072.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PATTERSON DENTAL COMPANY	2,885.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	6,065.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	SCHOOL SPECIALTY, INC.	9,758.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP FINANCIAL COMPANY	155.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	997.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	34,339.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	22,445.73
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	6,174.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	THERMAL SUPPLY INC.	658.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	1,499.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	5,135.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MI	UNIVERSAL FOREST PRODUCT WEST	1,305.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	299.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WESTERN STATE DESIGN INC	10,347.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	50,920.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE, INC.	1,768.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ADVANCE PRINTING CO	4,215.54
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	241.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	150,118.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOWERS OFFICE PRODUCTS, INC	9,863.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	CHARLES W JONES	1,998.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	17,623.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	CRIMSON IMAGING SUPPLIES	8,444.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	204.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	FOOD SERVICES OF AMERICA	217.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	721.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	2,064.39

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	GLOBAL SOURCE LINK INC.	11,098.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	1,913.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	1,852.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	LEXISNEXIS MATTHEW BENDER	162.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	NEOPOST USA INC.	1,116.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	NORIX GROUP INC	1,994.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	193.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE IMAGISTICS INC	1,251.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,292.67
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	5,059.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	RICHARD A COLLINS, JR.	1,250.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	13,422.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	23.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	82,647.81
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	1,096.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	6,404.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	GA	WALMART INC	3,807.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	3,990.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	3,036.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	ANIXTER INC.	13,234.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	3,539.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	161,835.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	19,916.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	1,364.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HONEYWELL	1,018.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	6,558.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MN	MYTANA MANUFACTURING COMPANY, INC.	4,733.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	10.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	PYRAMID AUDIO & VIDEO LDT.	13,110.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SST, LLC	8,610.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	STAPLES CONTRACT & COMMERCIAL INC	39.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TELALASKA, INC.	849.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	16,046.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	IR SPECIALTY FOAM LLC	1,127.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	JOHNSON INTERNATIONAL INDUSTRIES, INC.	4,484.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WI	KRUEGER, INC.	1,734.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	OR	LUMBER PRODUCTS - BRADY DIVISION	11,139.92

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SHERWIN WILLIAMS	4,136.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	824.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	TERRY D RYALS	19,658.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IN	TOP VALUE FABRICS INC	2,472.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	WESTERN HORTICULTURAL PRODUCTS, INC	1,173.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	WESTPORT SUPPLY	3,758.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	MO	W.W. GRAINGER, INC	214.65
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	OH	LEXI-COMP, INC.	1,200.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	162.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	REED ELSEVIER INC	51,106.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	327.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,080.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA INDUSTRIAL HARDWARE INC	615.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	NV	HOME DEPOT COMMERCIAL CREDIT	53.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	57,585.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	NV	HOME DEPOT COMMERCIAL CREDIT	5,552.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ROBERT R GREIG	4,875.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	NY	STOKES SEEDS, INC.	3,718.07
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	TITAN TOPSOIL	1,100.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	COCA-COLA COMPANY	100,287.78
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COUNTRY FOODS INC	5,084,624.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	519,125.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	GARETH BYERS	7,500.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	INTERSTATE BRANDS CORPORATION	163,751.33
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MAT-VALLEY POTATO GROWERS	1,760.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	MY OWN MEAL, INC.	3,721.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	3,373.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SALES ASSOCIATES OF ALASKA INC	123,772.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	420.93
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	VALLEY WHOLESALE CO., INC.	15,044.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	GA	WALMART INC	101.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,166.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES, INC	185,816.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALSCO INC AMERICAN LINEN DIVISION	10,648.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	ARAMARK UNIFORM & CAREER APPAREL INC	1,067.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	BAY TRADERS, INC.	2,572.89

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	BIG MARKETING LLC	2,491.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	GA	BOB BARKER COMPANY INC	25,094.31
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	BROWN AND HAWKINS CORPORATION	1,486.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NY	CARE APPAREL INDUSTRIES INC	3,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NY	CHARM-TEX INC	6,254.54
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	NY	EP OUTFITTERS LLC	1,544.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	FRONTIER PAPER INC	21,358.54
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	GALLS, AN ARAMARK COMPANY INC	1,972.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	JOHN C YOUNG	26,349.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	361.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	RICHARD A COLLINS, JR.	5,882.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AL	SHOE CORPORATION OF BIRMINGHAM INC	1,584.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	STRAUDA A MILLER	8,954.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SWEENEY'S CLOTHING	1,598.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	THE ABY MFG GROUP INC	9,945.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OH	UNITHERM INC	1,794.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	OH	WALTER F STEPHENS JR, INC	2,766.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	913.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WESTERN AUTO	1,145.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	45.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKA INDUSTRIAL HARDWARE INC	842.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALSCO INC AMERICAN LINEN DIVISION	5,200.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	85,119.59
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	BOB BARKER COMPANY INC	2,130.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	BOWERS OFFICE PRODUCTS, INC	658.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ECOLAB, INC	138,638.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ERIC SCHMIDT	1,505.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FARINA'S RESTAURANT SUPPLY	146.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	FOOD SERVICES OF AMERICA	32.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FRONTIER PAPER INC	221,799.29
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	NV	HOME DEPOT COMMERCIAL CREDIT	57.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	INTERLINE BRANDS	162.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	NORTHERN SALES COMPANY INC	36,955.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	235.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES CONTRACT & COMMERCIAL INC	15,418.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	THREE BEARS ALASKA INC & OUTPOST #1	5,375.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	33,569.51

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	OH	UNITHERM INC	1,389.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	TX	VWR INTERNATIONAL INC.	1,317.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	GA	WALMART INC	415.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	WAXIE'S ENTERPRISES, INC.	8,537.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	WEST COAST PAPER	21,399.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	11,629.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MN	3WIRE GROUP INC.	1,035.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	PA	ALADDIN TEMP-RITE	1,008.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA IMPORTING, INC	4,361.48
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,121.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA TEXTILES, INC	168.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALSCO INC AMERICAN LINEN DIVISION	3,948.33
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	9,335.22
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	21,065.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	BOB BARKER COMPANY INC	22,103.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	BOYD WATSON	4,788.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MD	CALICO INDUSTRIES INC	1,073.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NY	CHARM-TEX INC	270.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	COCA-COLA COMPANY	612.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	COOK'S DIRECT INC	18,778.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	CORTECH CORRECTIONAL TECHNOLOGIES, INC.	1,150.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	1,581.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COUNTRY FOODS INC	1,512.58
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IN	DERBY INC	2,290.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	ECOLAB, INC	42,003.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	41,808.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	41,127.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRONTIER PAPER INC	236,997.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FURBISH CHEMICAL & SUPPLY CO OF AK INC	1,800.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	GLOBAL SOURCE LINK INC.	954.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	598.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OH	HUBERT COMPANY LLC	1,262.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	FL	IMPERIAL FASTENER CO., INC.	1,241.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OH	JONES METAL PRODUCTS CO., INC.	1,642.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IN	JV PARTNER 2 LLC	4,645.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	KEEFE SUPPLY	3,115.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	KUSKOKWIM COMMERCIAL SUPPLY	31,163.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	MACCHEYNES CARPETS PLUS INC	1,421.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	3,320.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	NORIX GROUP INC	10,790.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	20,042.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	266.26
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IN	PHOENIX BRANDS	1,170.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	28,599.82
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	STRAUDA A MILLER	2,223.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TERRY D RYALS	3,523.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,579.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	91,942.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	WALMART INC	4,096.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	3,805.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WEST COAST PAPER	60,487.63
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	1,921.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES			1,324.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	TX	ASD SPECIALTY HEALTHCARE, INC	66,498.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	CA	CARDINAL HEALTH	3.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	CARDINAL HEALTH	1,695,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	GA	CORRECTIONS CORPORATION OF AMERICA	9,248.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	DAYBREAK, INC.	1,902.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	BURKHART DENTAL SUPPLY CO.	3,400.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	CARDINAL HEALTH	2,011.41
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	CMI INC	1,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	HENRY SCHEIN, INCORPORATED	8,056.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	WA	PHYSICIAN SALES & SERVICE	31,025.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	CA	REDWOOD TOXICOLOGY LABORATORY INC	39,284.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	MO	RX SYSTEMS INC	147.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	ABBOTT LABORATORIES INC	19,710.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	2,558.33
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	CARDINAL HEALTH	55,369.23
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	CMI INC	1,196.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	83,672.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	INTOXIMETERS INC	5,594.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	J M SMITH CORPORATION	1,238.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	NORTHERN SECURITY SUPPLY, INC.	115.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	34,800.57

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	RX SYSTEMS INC	23,362.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	SIEMENS HEALTHCARE DIAGNOSTICS	6,874.32
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	CA	TAGG INDUSTRIES INC	1,499.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	2,749.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	CA	FERGUSON SAFETY PRODUCTS, INC	1,870.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HENRY SCHEIN, INCORPORATED	1,919.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	NCS PEARSON, INC.	6,370.28
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	PHYSICIAN SALES & SERVICE	1,331.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	RX SYSTEMS INC	186.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	AK	ALASKA GARDEN & PET SUPPLY, INC.	23,488.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	ALASKA TELECOM, INC.	1,300.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	GA	GLOCK INC.	1,454.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	GREAT NORTHERN GUNS, INC	100,979.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	4,972.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ALASKA SAFETY, INC.	38,764.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	TX	FERGUSON ENTERPRISES INC # 3017	2,569.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	FIRE CONTROL SYSTEMS, INC.	1,724.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	INTEGRATED SYSTEMS GROUP INC	5,568.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	1,459.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SST, LLC	1,160.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	WSI TOTAL SAFETY	14,319.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	AIRGAS-NOR PAC INC	3,304.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	AK TACTICAL & SECURITY, INC	7,358.33
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	1,103.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	2,545.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	ANIXTER INC.	8,600.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	1,902.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MA	ATLANTIC SAFETY PRODUCTS INC	18,567.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	BOB BARKER COMPANY INC	1,419.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FARINA'S RESTAURANT SUPPLY	14,795.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	FERGUSON ENTERPRISES INC # 3017	1,561.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	FERGUSON SAFETY PRODUCTS, INC	1,561.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	FRONTIER PAPER INC	16,665.43
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN LIGHTS AVIONICS, INC	2,521.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	3,104.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NJ	POLICE PRODUCTS CORPORATION	10,294.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	OR	PUBLIC SAFETY CENTER, INC	2,894.76

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	VA	SENSTAR INC	3,652.25
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SHORESIDE PETROLEUM, INC.	350.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	STAPLES CONTRACT & COMMERCIAL INC	924.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	UNISOURCE	523.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	WALMART INC	561.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	WAXIE'S ENTERPRISES, INC.	3,067.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WEST COAST PAPER	11,554.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	WESTERN DETENTION PRODUCTS, INC	6,732.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	5,080.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	AK TACTICAL & SECURITY, INC	26,208.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA INDUSTRIAL HARDWARE INC	43.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA SAFETY, INC.	1,059.63
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA TELECOM, INC.	3,938.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	ALCO TARGET COMPANY INC	4,743.52
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	EATON CORPORATION	1,109.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	HODGE PRODUCTS INC	3,177.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NV	HOME DEPOT COMMERCIAL CREDIT	32.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	MCMASTER-CARR SUPPLY COMPANY	208.14
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	MOTOROLA INC	19,093.10
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTH COAST ELECTRIC COMPANY	1,267.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN COMMUNICATIONS COMPANY	2,520.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	3,340.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	PROCOMM ALASKA LLC	3,921.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AZ	PROFORCE MARKETING INC	14,902.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	STAPLES CONTRACT & COMMERCIAL INC	568.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	TX	SUPER CIRCUITS, INC	9,213.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AZ	TASER INTERNATIONAL	1,121.04
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ACME FENCE CO INC	45,615.54
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA CONTAINER CACHE, LLC.	2,900.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,115.02
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA STEEL COMPANY	6,502.56
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ANCHORAGE SAND AND GRAVEL, INC.	1,356.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARCHITECTURAL SUPPLY CO INC	1,446.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CARPET WORLD OF ALASKA	1,846.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	808.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	330.34
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FENCE EMPORIUM_OF ALASKA INC	1,156.64

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLORCRAFT INC	8,718.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	GRAYBAR	10,216.67
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NV	HOME DEPOT COMMERCIAL CREDIT	14,276.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	KATHLEEN DAMIGOS	1,070.16
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	KELLER SUPPLY COMPANY	246.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	5,995.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWES HOME CENTER, INC	1,417.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MAT-VALLEY POTATO GROWERS	2,310.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	NORTH COAST ELECTRIC COMPANY	8,993.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OUTSIDERS	2,279.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	18,857.87
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	STUSSER ELECTRIC CO	14,929.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUPERIOR PRODUCTS INC	2,491.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	UNITED RENTALS NORTHWEST, INC	3,114.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	URESCO CONSTRUCTION MATERIALS, INC	17,330.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WIRICK ENTERPRISES LLC	2,280.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	2,594.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	GUY F SHERMAN	6,615.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	2,155.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	19.44
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	230.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	P, INC.	3,019.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,155.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA PUMP & SUPPLY INC	3,665.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	1,282.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	BROWNS ELECTRICAL SUPPLY	1,135.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CENTRAL PLUMBING & HEATING, INC	1,664.70
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	7,728.68
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FARINA'S RESTAURANT SUPPLY	2,100.09
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	FERGUSON ENTERPRISES INC # 3017	357.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	4,167.47
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HASCO INCORPORATED	403.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IN	HERITAGE FOOD SERVICE EQUIPMENT INC	1,260.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	NV	HOME DEPOT COMMERCIAL CREDIT	1,708.32
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	HONEYWELL	3,307.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HUSKY ELECTRIC SUPPLY INC	1,192.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	JASON ANVIL	1,957.15

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	NOME JOINT UTILITY SYSTEMS	11,100.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	NORTH COAST ELECTRIC COMPANY	2,793.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	OUTSIDERS	214.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PIONEER DOOR INC.	1,457.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	PROCTOR SALES INC	1,147.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	VA	SENSTAR INC	1,332.15
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	VA	STANDARD ENTERPRISES INC	1,536.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	STUSSER ELECTRIC CO	6,330.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	THOMAS J MCGRATH	8,166.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WILLIAM SHATTENBERG	2,300.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	15,692.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MN	3WIRE GROUP INC.	1,054.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA PUMP & SUPPLY INC	1,309.18
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ANCHORAGE TANK & WELDING	2,200.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	1,536.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	CA	ECOLAB, INC	348.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	79,215.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FRONTIER SUPPLY INC	1,529.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	GARNES INDUSTRIAL	1,215.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO, INC	1,310.40
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO INCORPORATED	3,675.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	H & K SHEETMETAL FABRICATORS INC	1,995.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	NV	HOME DEPOT COMMERCIAL CREDIT	1,203.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	FL	I-CON SYSTEMS INC	3,892.46
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	INTERLINE BRANDS	7,369.74
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	KELLER SUPPLY COMPANY	3,547.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	MCMaster-CARR SUPPLY COMPANY	862.69
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	NALCO COMPANY	6,174.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	NY	NATIONAL COMPRESSION EXCHANGE OF NY INC	4,175.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PACIFIC PLUMBING SUPPLY COMPANY	6,428.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	NC	PLUMBMASTER INC	3,366.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PROCTOR SALES INC	6,428.91
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MO	W.W. GRAINGER, INC	1,311.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CROWLEY PETROLEUM DISTRIBUTION	2,025.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	DELTA WESTERN INC	607.51
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	GENERAL PARTS DISTRIBUTION, LLC	903.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	KELLER SUPPLY COMPANY	1,013.33

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	UNIVAR USA, INC.	2,685.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	W.W. GRAINGER, INC	84.28
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	1,168.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	ALTROL INC.	438.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	AMERIGAS	296.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	WA	KELLER SUPPLY COMPANY	372.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	520.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	3WIRE GROUP INC.	1,215.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	1,328.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIRPORT EQUIPMENT RENTALS, INC.	1,241.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA IMPORTING, INC	1,199.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	6,689.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN AUTO, INC.	2,816.20
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	1,872.34
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	1,300.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,123.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALTROL INC.	173.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	1,515.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	ANIXTER INC.	1,848.77
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	9,129.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	BANDAG RUBBER INC	3,439.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CH2O INCORPORATED	1,324.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CH2O INTERNATIONAL INC	1,644.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHANNEL ELECTRIC INC	1,036.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COLE INDUSTRIAL INC	1,381.02
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	CRAFTMASTER HARDWARE CO., INC.	1,356.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CROWN INDUSTRIAL OPERATORS	3,821.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CURT LEUENBERGER	275.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	D.A. LUBRICANT, INC.	1,312.73
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DEAN'S AUTOMOTIVE/RADIATOR SERVICE	2,385.05
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DIVERSIFIED TIRE, INC.	1,472.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DSI INC	1,050.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ECOLAB, INC	332.95
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FARINA'S RESTAURANT SUPPLY	8,335.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FASTENAL INDUSTRIES & CONSTRUCTION	668.19
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	2,608.24
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER PAPER INC	1,031.04

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	GENERAL PARTS DISTRIBUTION, LLC	193.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	1,260.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GENUINE PARTS CO	1,136.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CT	GOODWAY TECHNOLOGIES CORPORATION	4,501.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	420.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARRI PLUMBING & HEATING	1,840.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	5,198.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	8,515.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HEATING & VENTILATION SALES LLC	1,233.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	HERITAGE FOOD SERVICE EQUIPMENT INC	1,189.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	2,384.86
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ILLINOIS TOOL WORKS FOOD EQUIPMENT GROUP	1,386.35
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	INTERLINE BRANDS	2,345.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL &	2,450.59
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JMR COMPANY, INC.	4,686.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOHNSTONE SUPPLY, INC	777.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUNEAU ELECTRONICS INC.	2,672.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	1,633.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENDAL DEALERSHIP HOLDINGS LLC	1,231.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENNETH G. WILLIAMSON	1,405.13
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	KLINGSPOR ABRASIVES INC	1,432.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	LOWE'S COMPANIES INC	82.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	3,776.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MAT-VALLEY POTATO GROWERS	4,277.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MCKINLEY FENCE CO OF ALASKA INC	1,578.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MCMASTER-CARR SUPPLY COMPANY	844.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	MILESTEK CORPORATION	1,029.72
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MR. LUBE	1,020.64
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	1,572.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTH COAST ELECTRIC COMPANY	2,329.45
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,687.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PERSEVERANCE GLASS CO., INC.	3,531.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NC	PLUMBMASTER INC	5,257.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROCTOR SALES INC	1,304.61
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,599.88
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	940.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RESURRECTION BAY AUTO PARTS	723.42

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RJH INC	1,176.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	RNJ ELECTRONICS, INC.	4,253.38
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT R GREIG	2,488.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROCK REBER	170.06
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,323.60
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	VA	SENSTAR INC	10,520.89
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM, INC.	76.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIEMENS INDUSTRY INC	1,149.42
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	8,565.99
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	127.94
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	SD	TERRCO INC	8,984.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	THERMAL SUPPLY INC.	2,283.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	TOTAL FILTRATION SERVICES INC	2,583.90
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNITED TECHNOLOGY, INC.	300.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	UNIVAR USA, INC.	15,446.71
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WAXIE'S ENTERPRISES, INC.	925.12
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	12,502.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WESTERN AUTO	19.98
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN DETENTION PRODUCTS, INC	1,334.59
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WILLIAM OLIVER	1,267.17
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	W. L. MAY COMPANY, INC.	1,340.43
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	29,469.49
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKA INDUSTRIAL HARDWARE INC	90.96
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	NV	HOME DEPOT COMMERCIAL CREDIT	2,788.85
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	GA	LOWE'S COMPANIES INC	2,433.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	5,875.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	VALLEY PAINT CENTER INC	11,076.27
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	MO	W.W. GRAINGER, INC	596.75
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	COLASKA INC	7,900.03
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	METCO INC	2,106.50
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ALASKA INDUSTRIAL HARDWARE INC	652.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	COSTCO WHOLESALE CORPORATION	1,036.62
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	FRONTIER PAPER INC	3,317.11
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	UNIVAR USA, INC.	3,210.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	1,863.67
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	ALL-WALL EQUIPMENT CO, INC	3,634.83
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	3,555.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FARINA'S RESTAURANT SUPPLY	2,061.80
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MN	FASTENAL INDUSTRIES & CONSTRUCTION	138.76
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FRONTIER PAPER INC	2,476.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	HILTI INC	2,430.66
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JOHNSTONE SUPPLY, INC	666.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MCMASTER-CARR SUPPLY COMPANY	239.92
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	OUTSIDERS	1,000.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PACIFIC PLUMBING SUPPLY COMPANY	25.31
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PROCTOR SALES INC	-77.37
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RESURRECTION BAY AUTO PARTS	509.00
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	RON'S RENT-IT CENTER	8,817.55
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,154.57
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	STAPLES CONTRACT & COMMERCIAL INC	9.79
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	38,295.08
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	14,492.01
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FISHERS FUEL, INC.	87,923.39
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	26,413.31
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM INC	26,450.36
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM, INC.	24,336.32
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHERS FUEL, INC.	22,437.84
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC.	8,562.30
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM INC	1,101.59
50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM, INC.	6,327.42
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	SIEMENS INDUSTRY INC	4,437.92
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	IL	SIEMENS INDUSTRY INC	13,313.77
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RSA ENGINEERING, INC.	20,673.79
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA STEEL COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ANCHORAGE RESTAURANT SUPPLY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	ANIXTER INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BERING STRAITS NATIVE CORPORATION	5,805.65
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BLAZY CONSTRUCTION INC	16,625.76
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BUILDERS CHOICE INC	689,312.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	BURKHART DENTAL SUPPLY CO.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	CARDINAL HEALTH	1,583.55
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	NY	CHEF'S DEPOT, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	CHICAGO DELL MARKETING L.P.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	CONCOR CONSTRUCTION INC	151,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CRAIG TAYLOR EQUIPMENT	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	DAVID M STEIN	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WI	DENTAL HEALTH PRODUCTS	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FENCE EMPORIUM_OF ALASKA INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	FERGUSON ENTERPRISES INC # 3017	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GARY A KNOPP	49,786.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MI	GREAT LAKES HOTEL SUPPLY COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	HENRY SCHEIN, INCORPORATED	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HMS INC	6,108.67
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HOLADAY-PARKS, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LARRY J. SWIHART	23,422.20
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MARSHALL'S ELECTRIC	29,948.79
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	115,356.50
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	2,711.45
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MILLER SHEET METAL & HEATING, INC	42,898.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NEESER CONSTRUCTION INC	259,062.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	NORTH COAST ELECTRIC COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	KY	OCE CORPORATE PRINTING	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PATTERSON DENTAL COMPANY	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PHYSICIAN SALES & SERVICE	2,883.47
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	POLAR REFRIGERATION &	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PUFFIN ELECTRIC INC.	361,568.23
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RANDY'S GLASS INC.	14,203.89
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RIM ARCHITECTS LLC	4,919.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RSA ENGINEERING, INC.	220,444.36
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SEMCO ENERGY INC	1,691,552.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SHANNON & WILSON INC	502,030.51
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SIEMENS INDUSTRY INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	SIEMENS INDUSTRY INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	SIMPLEXGRINNELL LP	5,643.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SST, LLC	205,865.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	STAPLES CONTRACT & COMMERCIAL INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STINEBAUGH & COMPANY	7,132.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	STUSSER ELECTRIC CO	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	THOMAS J MCGRATH	0.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	UNITED STATES	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	VALLEY UTILITIES	1,291,112.24
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WARNING LITES OF ALASKA	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	WESTERN STATE DESIGN INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WESTERN VENTURES INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MO	W.W. GRAINGER, INC	0.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	TX	ANIXTER INC.	90,089.37
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	WA	DAVID M STEIN	4,855.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	SIMPLEXGRINNELL LP	18,975.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	THOMAS J MCGRATH	7,740.60
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	2,074.92
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WI	DENTAL HEALTH PRODUCTS	6,812.12
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	WA	PHYSICIAN SALES & SERVICE	7,201.70
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	AIR LIQUIDE AMERICA CORPORATION	14,434.38
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	14,860.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	WA	ADVANCED INTERACTIVE SYSTEMS, INC.	22,445.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	TX	ANIXTER INC.	6,676.44
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	ANCHORAGE RESTAURANT SUPPLY	48,447.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	IL	COOK'S DIRECT INC	5,867.95
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	MI	GREAT LAKES HOTEL SUPPLY COMPANY	12,580.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	61,036.38
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	NY	CHEF'S DEPOT, INC	61,909.80
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	CONTAINER SPECIALTIES OF ALASKA,INC	44,992.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	CRAIG TAYLOR EQUIPMENT	1,230.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	TX	FERGUSON ENTERPRISES INC # 3017	1,763.75
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	POLAR REFRIGERATION &	4,794.00
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP FINANCIAL COMPANY	6,901.95
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SIEMENS INDUSTRY INC	21,802.39
50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	MO	W.W. GRAINGER, INC	6,820.63
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	5,407.68
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	1,800.00
57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	UNITED TECHNOLOGY, INC.	1,767.13
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR ARCTIC	188,226.05
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	AIR SITKA	1,170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	107,787.14
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA AIR TAXI	5,796.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALASKA SEAPLANE SERVICE, LLC	3,774.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	TX	AMERICAN AIRLINES INC	1,008.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ARCTIC AIR ALASKA	3,172.13
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BARRY MANNING	1,286.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BARRY STANLEY	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERET BARNES	666.61
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	232,219.34
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR, INC.	9,340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRANDON R GARNER	1,628.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRETT R MERRILL	6,049.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRIAN FLORY	341.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	9,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	TX	BRISTOW ALASKA INC	356,708.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHRISTOPHER R MITCHELL	2,009.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	COASTAL HELICOPTERS INC	13,467.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	652.68
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CORDOVA AIR SERVICE INC	1,119.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	COYOTE AIR SERVICE LLC	2,394.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DANIEL A DINSTEL	270.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	DAVID GARDNER	654.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	DAVID L TURNER	412.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	DENNIS L GUM	2,457.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EDWARD BOND	118.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	NV	EDWARD L FERRANTO	346.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EVANS AIR INC	34,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FLIGHT ALASKA INC	4,955.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FORTY MILE AIR, LTD.	1,130.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRANCIS J BURKE	736.19
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRANK T RICHARDS	-67.02
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER ALASKA	32,100.56
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	FRONTIER FLYING SERVICE	66,783.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GAIL VANDERPOOL	1,980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GEORGE H IMBSEN	320.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GERALD E (JAY) SANDERS	957.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	GRANT AVIATION INC.	9,630.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	53,007.36
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ILIAMNA AIR TAXI INC	14,371.38
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	INLAND AVIATION SERVICES, INC.	11,443.48

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAMES BOWERS	2,550.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAMES D BRACKETT	315.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAYME JONES	166.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	HI	JEFFREY S DONOHUE	1,034.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JOSH JACKO	6,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JP AIR SERVICE, LLC	52,713.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENAI AVIATION, INC.	1,470.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KENNETH W BROWN	254.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAKE AND PENINSULA AIRLINES, INC.	6,739.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAKE CLARK AIR, INC.	1,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAZY OTTER CHARTERS, INC	2,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MARK LUNDAMO	428.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MATTHEW VAN DEVENTER	4,390.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHAEL J OSOLNIK	3,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MISTY FJORDS AIR AND OUTFITTING LLC	9,955.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MULCHATNA AIR SERVICE LLC	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	NATRON AIR, INC.	12,468.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PACIFIC AIRWAYS INC	6,647.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	PATRICK D BRANDON	1,165.79
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PENINSULA AIRWAYS, INC.	31,865.33
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PROMECH INC	2,912.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	QUICKSILVER AIR INC	27,104.12
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RDM PILOT GUIDE	1,900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	RENFRO'S ALASKAN ADVENTURES INC.	3,230.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ROBERT CREWS	976.39
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SECURITY AVIATION, INC	28,970.87
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SERVANT AIR, INC.	4,808.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SHANE N W OPP	2,094.44
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	STEVEN E YOUNG	50.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SUNRISE AVIATION, INC	4,562.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SUSAN M TOMASEK	598.87
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TATONDUK OUTFITTERS LTD	4,402.38
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TEMSCO HELICOPTERS, INC.	6,232.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TIMOTHY E WEBB	13.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TINA SMILEY	509.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TRAIL RIDGE AIR, INC	3,245.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WALTER R CREASEY, JR	600.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARBELOW'S AIR VENTURES, INC	51,644.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WARD AIR INC	19,707.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	CA	WINGS OF ALASKA	6,843.71
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	WRIGHT AIR SERVICE INC	63,328.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ZACHARY A FORST	2,877.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ADAM J MAYO	330.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	FL	ALAMO RENT A CAR, NATIONAL CAR RENTAL	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALAN M SMITH	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALASKA CAR RENTAL-KTN	3,172.71
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	ALASKA TRANSPORTATION COMPANY LLC	1,766.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALEXANDER D LAURITZEN	-656.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALEXANDER TOLMIE	395.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALLAN KEITH MORTENSON	330.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALLEN TURK	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANDREW HOLLAND	82.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ANDREW PLUMLEE	230.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AQUILLUK HANK	2,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BARBARA KELLER	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BARRY BENKO	26.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BARRY MANNING	56.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BECKY C ILES	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BERET BARNES	28.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETHEL CAR RENTAL	1,375.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRETT R MERRILL	76.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRIAN FLORY	461.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BRIAN HERNING	50.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CARLY DAVIS	264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CAROLINE MANIACI	1,053.31
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CAROLYN MOREHOUSE	21.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES HORTON	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES LAMPHEAR	356.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES R HNILICKA III	43.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHARLES VANKIRK	8.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTINA M MILLER	467.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER J PLUTT	200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER MOORE	354.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTOPHER OWEN	528.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTY JAMES	411.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CODY L OMTA	347.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORPORATE SALES AND LEASING INC	2,763.67
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CORY MACDONNELL	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DANIEL A DINSTEL	3,717.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DANIEL CHACE	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DANIEL DOMINICK	50.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DANIEL S ADAMCZAK	59.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DARRYL UEECK	742.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID EPSTEIN	17.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	DAVID GARDNER	19.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID JANCAUSKAS	1,014.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID KOESTER	42.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	WA	DAVID L TURNER	175.92
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID R JOHNSON	763.96
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID R MCCOMBS	834.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID TALERICO	759.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENNIS L GUM	958.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DENNIS R MOHN	264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DIXIE THOMPSON	482.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DONALD LEE STRUTHERS	634.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DONOVAN W PAUL	424.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DOUGLAS BOWERS	313.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DOUGLAS F CARL	52.65
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EARL RATLIFF	500.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EDWARD BOND	764.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EDWARD C TAYLOR	242.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC G CHILD	921.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIC S NELSON	264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERROL F MASTERS	288.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FLOYD BULLEN	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FLOYD & SONS, INC.	2,243.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRANCIS J BURKE	62.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRANK BRASSART	401.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRANK T RICHARDS	16.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FREDERICK J PAULSEN	2,634.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GARY AND STACIE PETERSON	2,480.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GEORGE H IMBSEN	30.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GERALD E (JAY) SANDERS	49.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GERALD J CATTERFELD	440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GLEN K MARUNDE	456.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GLEN L MARUNDE	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GRANT L TATGE	115.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HAROLD L MOWERY	501.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HENRY G BRINKMAN	347.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HENRY L COLE	118.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HERBERT E. WILSON	3,425.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JACOB T HELTON	271.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAKE E CHAPMAN	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES DIERINGER III	1,177.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES FAIRCHILD	38.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES G GARRETT	16.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES SAGE	5.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMIE M MARUNDE	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JASON M RUCKER	1,932.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JASON O TORRES	128.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAY A BEAN	70.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAYME JONES	222.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEFFERY W OATES	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEFFREY A THOMAS	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEFFREY D JICHA	77.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JENNIFER C PEPIN	6.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JENNIFER PFEFFER	386.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JEREMIAH J DAVIDSON	75.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOANNE J CARTER	638.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN BIRKE	347.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN BURNS	39.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN OLDING	127.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JONATHAN TAGUE	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JORDAN ADAMS	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOSEPH MCCOY	3,740.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOSHUA L WAMMOCK	66.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JUSTIN REETZ	220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KARL W J ROMIG	606.88

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KELSEY H ELFERING	195.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KELVIN J ELLIS	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KENNETH OWEN	528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KENNETH W BYE	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KENNY E TAYLOR	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KETCHIKAN GATEWAY BOROUGH	1,017.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KEVIN D JONES	0.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KIKIKTAGRUK INPIAT CORP	1,085.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KRAIG NORHEIM	839.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KURT ROSENQUIST	610.79
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KYLE L RATLIFF	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LARSON KING	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LAURA C PAUL	345.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LAZY OTTER CHARTERS, INC	2,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LESLIE R. HUNTER JR.	2,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUDMILA P GILBERT	214.36
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LUKE NORMAN	316.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK ADAMS	138.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK HUTSON	46.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK SAKALASKAS	347.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARVIN J THURMOND	1,187.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARYANN M DIERCKMAN	45.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MATTHEW A GOLDFARB	247.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MATTHEW S BORON	5.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MATTHEW VANDERMEER	88.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MEGHANNE C FAULISE	115.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MERLIN WILSON	5.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL A. BENSON	1.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL ALBRIGHT	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL JAMES	689.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL J COFFEY	5.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL J DAY	752.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL L HERBECK	611.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL MCCARTY	215.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL RUDD	121.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHAEL T FILLINGIM	961.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MIKE JILLSON	297.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NICHOLAS C HERMAN	742.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NICK A CARPENTER	148.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORMA F STEWART	40.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NORMAN GALLEN	390.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ONOFRE GAJONERA	343.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	OSTROV ENTERPRISES INC	1,003.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PATRICK SHILLINGER	782.28
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAUL A KRENZKE	44.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAUL S BAYSINGER	436.15
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RANDY L ANDERSON	1,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RAQUEL R REAM	130.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REBECCA L SMITH	750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REUBEN A BUTTERI	514.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RIA CONRAD	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RICKY L FELLER	691.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERTA MIKE	175.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT BARTLETT	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT B FARNESKI	208.45
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT C ROTHERMEL JR	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT HANSON	682.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT L CARLSON III	422.87
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT L PIERCE	55.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT M KEINER	314.89
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT T MILLER	267.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROBERT W JANES	6.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RONALD L HOLLINGSWORTH	49.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROWDY ALLAIN	121.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ROWLAND G POWERS	48.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RYAN E MARSO	768.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SALLY JOHNSON	75.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SAMUEL F YORK	1,130.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SCOTT D MATTERN	110.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHADRACH PARKER	15.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHANE N W OPP	77.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHAWNA R SERQUINA	334.65
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SOLOMON WILLIAMS	1,125.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STACEY SKRIVANEK	374.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STAMPEDE VENTURES, INC.	1,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STANLEY D LOCKE	175.19
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	14,168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEPHEN T EVANS	8.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVE BIGELOW	25.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STEVE JAMES	601.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STOSH LABINSKI	91.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SUNRISE D SJOEBERG	89.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TERESITA V SANGSTER	22.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	THOMAS A HOWARTH	209.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIMOTHY E WEBB	10.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TIMOTHY SEARS	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TINA SMILEY	83.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TROY SKRIVANEK	761.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TROY STEPHEN JORGENS	12.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	UKAMCO INC	850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	WILLIAM H FISHER	181.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	FL	WILLIAM SPOLJARICK	175.19
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ZACHARY A FORST	130.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AARON M HINKEY	832.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ABER INC	2,369.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ADAM C KOSYDAR	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ADAM COYLE REDDAWAY	2,534.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ADAM J MAYO	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AGNES SWEETSIR	4,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALAN M SMITH	2,581.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	ALASKA AIRLINES INC.	1,224.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA TRAVELERS ACCOMMODATIONS, LLC	6,204.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEUTIAN PRIBILOF ISLAND COMMUNITY DEVEL	2,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEXANDER D LAURITZEN	6,279.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALEXANDER TOLMIE	6,686.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLAN CULBREATH	3,915.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLAN KEITH MORTENSON	1,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLAN R SPANGLER	4,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLEN K SHEPARD	5,112.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLEN O IVANOFF	21,600.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALLEN TURK	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMERICAN VILLAGE OF ALASKA	4,294.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMY L STEINER	2,987.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW HILLS	592.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW HOLLAND	4,692.59
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ANDREW PLUMLEE	2,160.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX HOSPITALITY MANAGEMENT INC	1,086.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	APPLE SIX SERVICES ANCHORAGE II, LLC	1,090.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARCTIC CARIBOU INN	3,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ARTEM E RUPPERT	3,585.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ART FINKENBINDER	1,720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AUDREY SCOTT	15,750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AUGUSTINE SCHAEFER	2,732.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AVO PROPERTY INCORPORATED	3,870.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARBARA KELLER	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARRY BENKO	550.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARRY JENKS	1,948.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BARRY MANNING	476.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BECKY CHAPEK	3,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BECKY C ILES	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BENJAMIN T CARLTON	869.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERET BARNES	170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BERING STRAITS NATIVE CORP	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN COUNTRY LANE INN	16,568.53
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BEST WESTERN LANDING	19,810.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	1,251.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BILL SAGER	3,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BLAINE GALLEHER	3,750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BOBBY W SMITH	1,792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BOYD D BROWNFIELD	1,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRADLEY H RIDER	2,675.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRENDON R GOLOGERGEN-TRAN	2,304.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRIAN BRAEUTIGAM	3,309.49
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRIAN HERNING	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRIAN SANFORD	4,552.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRIAN THAYER	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BRITTANY J RUSSELL	786.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPE FOX HOTEL CORP.	2,119.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAPTAIN'S CHOICE INC MOTEL	2,461.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CARL PHAN	1,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CARLY DAVIS	1,422.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CAROL L DEARBORN	1,501.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES HORTON	1,850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES LAMPHEAR	1,223.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES O MAYER	2,956.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHARLES R HNILICKA III	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHASE D MADDEN	810.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHEVIE ROACH	1,512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHILTON ALLEN BOWMAN II	4,308.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	6,128.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTINA M MILLER	8,830.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CA	CHRISTINE DUSHKIN	9,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER H KNODEL	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER J PLUTT	2,921.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER MOORE	2,580.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER NIEDORF	648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER OWEN	2,528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTOPHER R MITCHELL	765.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTY JAMES	1,539.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CLYDE KELSO	2,940.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CODY L OMTA	1,223.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLIN E S CAMPBELL	4,439.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	COLLEEN L HERNING	2,650.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CORY MACDONNELL	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DALE OLIN	1,157.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL A DINSTEL	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL CHACE	704.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL DOMINICK	870.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIELLE RYDER	2,745.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL L EVERETT	565.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL S ADAMCZAK	4,625.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DANIEL Y CHI	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DARRIN OTTON	1,582.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DARRYL UEECK	1,464.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID AARON SHAW	700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID D LUNDBERG	1,376.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID ELBERT	14,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	DAVID GARDNER	302.38
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID G MADER	2,908.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID HOLLY	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID JANCAUSKAS	580.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	DAVID L TURNER	325.08
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID MORGAN	1,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID R JOHNSON	1,930.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID R LANNI	4,456.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID R MCCOMBS	1,975.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID S JOHNSON	4,708.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID TALERICO	1,472.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DEITRICH SMITH	2,790.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS I ROSE	1,089.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS L GUM	2,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS R MOHN	986.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS W KOST	1,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIANE MAYER PEARSON	1,495.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DIXIE THOMPSON	8,922.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONALD G NEWELL	3,645.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONALD LEE STRUTHERS	1,454.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONNA BAXTER	7,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DONOVAN W PAUL	1,475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DON & PAM THORNTON	6,430.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOUGLAS BOWERS	1,152.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOUGLAS E JENNY	1,480.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DOUGLAS F CARL	1,702.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EARL RATLIFF	2,719.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDWARD BENSON	35,334.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDWARD C TAYLOR	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ELEANOR MAILLELLE	8,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIC G CHILD	1,975.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIC S NELSON	704.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIK OLSON	690.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERROL F MASTERS	6,375.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ETHAN R WALDVOGEL	765.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ETHAN S STEPHENS	1,792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FAIRBANKS HOSPITALITY LLC	1,377.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FLOYD BULLEN	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANCIS J BURKE	170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK BRASSART	6,279.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK RUSSELL	12,564.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK T RICHARDS	-189.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FREDERICKA (RICKI) MARKSCHEFFE	5,461.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FREDERICK J PAULSEN	5,143.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GAELEN NELSON	1,958.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GAIL M SLENTZ	4,750.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GAIL SLENTZ	4,070.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GARY C WALKLIN	2,290.54
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GENE DAVID COX	7,261.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE E KRIER	3,735.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE H TURNER	11,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GEORGE K KOST	576.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GERALD J CATTERFELD	1,472.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GERMAN OR SANDRA PENA	6,746.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GLEN K MARUNDE	1,253.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GLEN L MARUNDE	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	1,308.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRANT L TATGE	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GREGORY NELSON	816.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GUEST SOLDOTNA, LLC	14,755.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAGEN D BILLY	1,239.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAPPY VALLEY WILDERNESS LODGE, LLC	12,705.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HAROLD L MOWERY	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HARPOON CONSTRUCTION GROUP INC.	2,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HENRY G BRINKMAN	1,223.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HENRY L COLE	2,180.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	TN	HILTON HOMEWOOD SUITES	6,154.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOLIDAY INN EXPRESS SEWARD HARBOR	6,510.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOSPITALITY GROUP LLC	2,631.64
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HOTEL MCGRATH, LLC	21,572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ICE SERVICES INC	1,785.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	INHO CHUNG	2,434.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	DC	INTERSTATE HOTELS & RESORTS INC	1,208.65
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ISAAC C BRONNIMAN	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ISL ENTERPRISES, LLC	1,330.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	I.T.C. INC.	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JACLYN S ELMES	5,704.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JACOB R DOWDY	2,419.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JACOB T HELTON	6,345.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAKE E CHAPMAN	2,970.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES D FIMPEL	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES DIERINGER III	2,133.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES FAIRCHILD	836.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES FIRMIN	5,655.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES G GARRETT	5,704.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES P KENNEDY	7,370.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES SAGE	1,924.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES STOLPE	1,786.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMIE M MARUNDE	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON CLINE	4,086.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON D BAXLEY	5,505.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON M RUCKER	5,352.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON O TORRES	2,761.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON R CARSON	648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JASON SAKALASKAS	15,030.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAY A BEAN	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAY HOLLENBECK	594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAYME JONES	475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEANETTE M CLUGSTON	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFERY W OATES	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY A THOMAS	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY D JICHA	316.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY H PETERSON	1,305.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEFFREY T MAHAN	1,172.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JENNIFER PFEFFER	6,063.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEREL CRONK	869.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEREMIAH J DAVIDSON	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JEREMY TORRES	13,482.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOANNE J CARTER	1,536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN BIRKE	1,159.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN BURNS	910.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN CHAMBERLAIN	1,290.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN DART	1,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN KAJDAN	4,715.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN N PFEFFER	1,215.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN OLDING	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOHN TURLEY	7,910.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONATHAN E SCHRAFF	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONATHAN L MING	648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JONATHAN TAGUE	6,372.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JORDAN ADAMS	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSEPH K HORTON	896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSEPH MCCOY	6,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA L WAMMOCK	711.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOSHUA M INNES	2,649.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUSTIN REETZ	448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUSTIN W SCOTT	3,954.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	K2 FAIRBANKS LLC	1,050.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	KAE SOUNG HOTEL ENTERPRISES	1,113.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KAREN FRENCH	2,163.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KAREN TONY	4,585.98
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KARL P SCHOPEN	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KARL W J ROMIG	2,250.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEEX KWAN LODGE	5,394.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEITH ROSEBEARY	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELSEY H ELFERING	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KELVIN J ELLIS	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENAI RESIDENCES LLC	12,618.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH J HAMMONS	4,808.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH L HAGEN	1,088.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH OWEN	2,528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH W BROWN	510.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNETH W BYE	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENNY E TAYLOR	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KENTON B BEAR	594.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEVIN D JONES	3,292.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KEVIN WALKER	630.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KING EIDER INN	8,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KIRK MERCER	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KODIAK INN, INC.	3,668.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRAIG NORHEIM	4,620.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KRISTINA NOVIKOVA	10,167.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KURT ROSENQUIST	2,449.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KYLE L RATLIFF	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LARISA L BYRD	3,774.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LARRY R DAVIS	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LATINA A BERGAM	6,066.36
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LAURA C PAUL	4,690.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LESLIE H BEARD	1,236.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LESLIE R. HUNTER JR.	6,410.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LIAM PATRICK HAAS BLACK	960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	OR	LOUIS B BOONE JR	1,105.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	1,450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LUCAS D BOWERS	5,372.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LUDMILA P GILBERT	2,790.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LUKE NORMAN	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MAGGIE HALLERAN	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MAHEAR ABOUEID	480.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MALVENIA M TYSON	1,716.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARCUS FORKNER	150.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARISA J POTTER	1,587.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK ADAMS	576.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK KLIMASCHEKY	702.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK LUNDAMO	2,160.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK P BRUNSON	5,146.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARK SAKALASKAS	1,287.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MARY STICKLER	4,014.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW A GOLDFARB	1,715.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW N MURPHY III	4,635.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW R MESERVE	1,628.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MATTHEW VANDERMEER	2,796.61
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MEAGAN M SHARP	6,556.80

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MEGHANNE C FAULISE	5,261.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MELISSA A TEMPLE	6,099.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MERLIN WILSON	1,850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL A. BENSON	2,066.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL ALBRIGHT	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL G FREYTAG	1,971.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL JAMES	1,889.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL J DAY	1,408.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL J FREEMAN	3,060.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL K BYERS	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL L HERBECK	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL MCCARTY	2,520.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL P SHARP	2,370.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL RUDD	2,180.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL RUSH	1,938.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHAEL T FILLINGIM	2,686.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MIKE JILLSON	1,664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILLIE D BENTLEY	1,314.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MINTO LAKEVIEW LODGE	2,450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NANCY M WEBB	1,710.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NAOMI J PRATER	450.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NATHAN P ANDREW	1,890.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NEIL DETERDING	10,980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NEIL STRANDBERG	4,165.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICHOLAI K OLSON	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICHOLAS C BREHM	2,370.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICHOLAS C HERMAN	1,580.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NICHOLAS G SCHMIDT	2,483.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORMA FLEEK	8,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORMA F STEWART	1,702.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORMAN GALLEN	1,302.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NORTHERN AIR TRANSPORT SERVICE INC	5,280.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NULLAGVIK HOTEL	1,701.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ONOFRE GAJONERA	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORCA CANNERY INC	1,900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORLANDO BAUZON	585.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ORLANDO TORRES	3,195.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	PATRICK D BRANDON	77.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICK O FLAHERTY	2,264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICK SHILLINGER	840.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATTI ANN T WILSON	5,310.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL A KRENZKE	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL C SMITH	576.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL LABELLE	2,419.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAUL S BAYSINGER	1,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETER C HANSEN	1,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETER F LANIGAN	1,875.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	18,055.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	QUARTZ CREEK ENTERPRISES	2,380.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RANDY L ANDERSON	2,328.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RANDY OLES	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RANDY S CORE	1,676.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RAQUEL R REAM	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RELUCTANT FISHERMAN INN, INC	1,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	REUBEN A BUTTERI	2,069.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RIA CONRAD	640.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RICKY L FELLER	382.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RIPTECH INC	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RIVERVIEW BED AND BREAKFAST	7,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERTA MIKE	5,252.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT BARTLETT	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT B FARNESKI	5,130.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	WA	ROBERT CREWS	197.68
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT C ROTHERMEL JR	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT GARLOCK	1,410.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT HANSON	1,896.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L CARLSON III	418.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L LACEY	6,690.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT L PIERCE	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT M KEINER	1,321.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT P BUGGEY	648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT PFEFFER	3,540.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROBERT T MILLER	8,773.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RONALD D WAGSTER	1,086.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RONALD L HOLLINGSWORTH	15,342.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROWDY ALLAIN	474.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ROWLAND G POWERS	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RUTH ANN'S LLC	3,120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RUTH LOYER	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RYAN E MARSO	1,738.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RYAN J DOWLING	1,920.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SALLY JOHNSON	5,738.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SAMUEL F YORK	3,292.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SARAH SCHLICHTING	7,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SARA J JARVIS	2,128.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCANDIA HOUSE	6,566.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT D MATTERN	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT D RANDBY	594.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SCOTT RHEE	2,340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEUNG-KYUN SHIN	10,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEVARD E WAGENIUS	1,710.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHADRACH PARKER	908.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHANE B MADDEN	1,241.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHAUN W KOMORA	1,288.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHAWNA R SERQUINA	644.45
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHAWN P FRANK SR	2,755.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SID RICHARDS	2,380.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SIG STRANDBERG JR	2,025.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SKIP EVANS	765.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SOUTHEAST PROPERTIES	2,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SPENARD INVESTMENTS LLC	1,218.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STACEY SKRIVANEK	1,367.36
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STANLEY D LOCKE	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	CA	STARWOOD HOTEL & RESORTS WORLDWIDE, INC	1,120.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVE D PAGH	648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVE JAMES	1,336.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVE MIELKE	3,825.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVEN E YOUNG	433.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STEVEN WINNIFORD	2,254.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STOSH LABINSKI	448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUKAPAK, INC	27,318.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUNRISE D SJOEBERG	4,408.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUSAN ISAACS	6,475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TADEUSZ C TOMASIC	2,457.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TAL MAXWELL	9,648.59
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	NV	THE KISHAN GROUP	19,838.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS A HOWARTH	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS D LAURENCELLE	6,935.12
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THOMAS F KENT	1,290.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THO TRAN	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIM BRAMAN	522.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIMOTHY D PARAULT	486.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIMOTHY E WEBB	3,108.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIMOTHY LEO JAMES SR	1,024.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIMOTHY SEARS	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIM TIEDJE	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TOBY DRAKE	9,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TODD M FLEMING	1,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRACIE WALTON	9,278.39
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS A DONOVAN	2,066.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS VAN LEUVEN	2,353.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRAVIS W TEST	1,516.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TROY SKRIVANEK	1,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TRYGVE WESTERGARD	850.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TYLER STRAUB	2,535.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UKAMCO INC	1,175.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ULYSSES L HALL	675.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	UNISEA, INC.	6,660.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VADIM BELOZERTSEV	795.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VAIN SMITH	756.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	VALENTINE VENTURES LLC	2,612.88
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WALTER R CREASEY, JR	1,103.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK FAIRBANKS	1,475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WESTMARK INC	2,871.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WEYLIN MCNUTT	4,098.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM BUNCH	1,124.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM G ANTRIM	1,232.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM H FISHER	711.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM J RUSSELL	2,475.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM LUEBKE	553.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	WILLIAM S PATRICK SR	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	FL	WILLIAM SPOLJARICK	632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ZACHARY A FORST	189.68
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ZACHARY STEER	7,398.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ZACKERY FERRIN	3,152.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AARON M HINKEY	780.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADAM C KOSYDAR	496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADAM COYLE REDDAWAY	3,184.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ADAM J MAYO	544.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALAN M SMITH	2,031.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALEXANDER D LAURITZEN	5,437.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALEXANDER TOLMIE	5,742.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLAN CULBREATH	2,689.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLAN KEITH MORTENSON	1,008.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLAN R SPANGLER	4,560.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLEN K SHEPARD	4,518.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALLEN TURK	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AMY L STEINER	2,229.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW HILLS	600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW HOLLAND	3,426.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANDREW PLUMLEE	1,428.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ANTHONY K LATZEL	3,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ARTEM E RUPPERT	4,987.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AUDREY SCOTT	11,550.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	AUGUSTINE SCHAEFER	2,526.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARBARA KELLER	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARRY BENKO	2,146.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARRY JENKS	1,716.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BARRY MANNING	2,112.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BECKY C ILES	1,864.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BENJAMIN T CARLTON	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BERET BARNES	736.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BILL L KOITZSCH	2,532.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BLAINE GALLEHER	988.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BOBBY W SMITH	1,216.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BOYD D BROWNFIELD	1,584.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRADLEY H RIDER	1,528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRENDON R GOLOGERGEN-TRAN	1,688.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRETT B MERBOTH	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRETT R MERRILL	28.93
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN BRAEUTIGAM	2,359.91
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN E GWALTNEY	1,664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN FLORY	332.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN HERNING	2,196.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN SANFORD	5,470.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN SCHUMACHER	3,152.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRIAN THAYER	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BRITTANY J RUSSELL	852.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CARLY DAVIS	1,236.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CAROLINE MANIACI	180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CAROL L DEARBORN	1,188.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES HORTON	4,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES LAMPHEAR	1,148.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES O MAYER	2,491.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES R HNILICKA III	700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHARLES VANKIRK	1,020.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHASE D MADDEN	1,900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHEVIE ROACH	2,136.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHILTON ALLEN BOWMAN II	2,534.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTINA M MILLER	6,913.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER H KNODEL	2,548.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER J PLUTT	2,676.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER MOORE	2,064.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER NIEDORF	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER OWEN	2,112.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTOPHER R MITCHELL	528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTY JAMES	1,356.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CLYDE KELSO	3,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CODY L OMTA	1,116.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	COLIN E S CAMPBELL	3,209.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	COLLEEN L HERNING	2,466.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CORY MACDONNELL	784.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL A DINSTEL	2,448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL CHACE	724.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL DOMINICK	1,728.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIELLE RYDER	7,203.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL L EVERETT	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL S ADAMCZAK	3,258.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANIEL Y CHI	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DARRIN OTTON	1,832.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DARRYL UEECK	1,068.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID AARON SHAW	2,245.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID D LUNDBERG	3,714.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	DAVID GARDNER	104.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID G MADER	4,596.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID HOLLY	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID JANCAUSKAS	420.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID KOESTER	2,012.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	DAVID L TURNER	147.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID MORGAN	1,168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R HEPLER	2,220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R JOHNSON	1,564.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R LANNI	4,747.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID R MCCOMBS	1,660.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID S JOHNSON	5,482.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID TALERICO	1,540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DEITRICH SMITH	2,199.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS L GUM	1,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS R MOHN	988.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DENNIS W KOST	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DIXIE THOMPSON	6,765.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DONALD G NEWELL	2,739.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DONOVAN W PAUL	1,248.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS BOWERS	1,132.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS E JENNY	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DOUGLAS F CARL	1,380.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DYLAN M HICKEY	2,548.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EARL RATLIFF	2,408.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD BOND	596.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDWARD C TAYLOR	480.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC G CHILD	1,628.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIC S NELSON	676.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIK OLSON	616.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERROL F MASTERS	7,279.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ETHAN R WALDVOGEL	512.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ETHAN S STEPHENS	1,665.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FLOYD BULLEN	752.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANCIS J BURKE	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANCIS KUNTZ-TADDA	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK BRASSART	5,698.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK T RICHARDS	3,576.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDERICKA (RICKI) MARKSCHEFFE	4,797.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FREDERICK J PAULSEN	5,264.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GAELEN NELSON	1,866.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY C WALKLIN	3,421.46
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GARY POWERS	1,048.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GENE DAVID COX	5,243.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GEORGE COTTRELL	1,536.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GEORGE E KRIER	3,867.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GEORGE H IMBSEN	768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GEORGE K KOST	668.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GERALD J CATTERFELD	1,456.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GLEN K MARUNDE	1,116.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GLEN L MARUNDE	544.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GRANT L TATGE	820.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GREGORY NELSON	2,603.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HAGEN D BILLY	2,508.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HAPPY VALLEY WILDERNESS LODGE, LLC	4,620.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HAROLD L MOWERY	736.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HENRY G BRINKMAN	1,116.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HENRY L COLE	1,311.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	INHO CHUNG	2,760.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ISAAC C BRONNIMAN	2,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	IVAR ENGE	4,164.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACLYN S ELMES	5,312.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACOB R DOWDY	2,580.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JACOB T HELTON	7,322.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAKE E CHAPMAN	2,193.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES BOWERS	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES D BRACKETT	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES D FIMPEL	464.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES DIERINGER III	1,716.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES FAIRCHILD	1,156.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES FIRMIN	6,453.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES G GARRETT	5,451.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES M ODEN	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES SAGE	1,620.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES STOLPE	3,993.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMIE M MARUNDE	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON CLINE	5,159.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON D BAXLEY	5,308.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON M RUCKER	5,132.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON O TORRES	2,592.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON R CARSON	748.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JASON SAKALASKAS	10,939.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAY A BEAN	700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAY HOLLENBECK	688.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAYME JONES	332.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEANETTE M CLUGSTON	825.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFERY W OATES	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY A THOMAS	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY D JICHA	692.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY H PETERSON	2,571.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEFFREY T MAHAN	1,096.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JENNIFER C PEPIN	1,004.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JENNIFER PFEFFER	6,622.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREL CRONK	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREMIAH J DAVIDSON	788.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JEREMY TORRES	11,055.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOANNE J CARTER	1,456.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN BIRKE	1,008.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN BURNS	840.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN CHAMBERLAIN	3,598.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN DART	3,468.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN KAJDAN	4,671.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN L CAMPBELL	1,080.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN N PFEFFER	1,611.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN OLDING	496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN TURLEY	5,544.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JONATHAN E SCHRAFF	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JONATHAN L MING	736.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JONATHAN TAGUE	4,659.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JORDAN ADAMS	800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSEPH K HORTON	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSH BANNOW	3,792.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA L WAMMOCK	390.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA M INNES	1,415.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOSHUA VARNEY	3,732.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JUSTIN REETZ	452.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JUSTIN W SCOTT	3,210.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KAREN TONY	1,632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KARL P SCHOPEN	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KARL W J ROMIG	2,284.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEITH ROSEBEARY	692.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KELSEY H ELFERING	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KELVIN J ELLIS	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENAI AVIATION, INC.	2,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH J HAMMONS	1,344.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH L HAGEN	1,544.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH OWEN	2,112.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH W BROWN	360.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNETH W BYE	800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENNY E TAYLOR	692.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KENTON B BEAR	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEVIN D JONES	2,526.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEVIN F MAXWELL	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KEVIN WALKER	1,276.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KIRK MERCER	524.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRAIG NORHEIM	7,004.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KRISTINA NOVIKOVA	8,602.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KURT ROSENQUIST	2,196.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KYLE L RATLIFF	664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KYUNGYUN CHI	1,440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARISA L BYRD	2,805.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARRY R DAVIS	644.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LATINA A BERGAM	4,828.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LAURA C PAUL	6,096.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LESLIE H BEARD	2,664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LIAM PATRICK HAAS BLACK	2,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	OR	LOUIS B BOONE JR	780.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUCAS D BOWERS	5,244.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUDMILA P GILBERT	2,625.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LUKE NORMAN	508.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAHEAR ABOUEID	1,716.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARCUS FORKNER	992.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARISA J POTTER	849.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK ADAMS	572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK D. FIGLEY	1,068.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK HUTSON	2,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK KLIMASCHEKY	808.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK LUNDAMO	1,504.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK P BRUNSON	5,778.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK SAKALASKAS	1,192.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARYANN M DIERCKMAN	60.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARY STICKLER	3,136.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW A GOLDFARB	1,500.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW CULLEY	1,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW N MURPHY III	5,102.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW R MESERVE	1,304.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW S BORON	1,620.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MATTHEW VANDERMEER	1,920.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MEAGAN M SHARP	5,533.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MEGHANNE C FAULISE	3,796.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MELISSA A TEMPLE	5,194.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MERLE S SENA	5,451.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MERLIN WILSON	1,560.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL A. BENSON	3,336.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL ALBRIGHT	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL C BENSON	1,248.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL D CAMPBELL	1,036.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL G FREYTAG	1,734.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL JAMES	1,704.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL J DAY	1,480.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL J FREEMAN	4,814.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL K BYERS	1,611.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL L HERBECK	2,460.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL MCCARTY	3,636.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL P SHARP	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL RUCINSKI	2,368.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL RUDD	1,518.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL RUSH	3,444.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL T FILLINGIM	2,288.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHAEL W HILLS	1,023.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MIKE JILLSON	1,624.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NANCY M WEBB	1,881.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NAOMI J PRATER	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NATHAN P ANDREW	2,588.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NEIL STRANDBERG	2,885.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICHOLAI K OLSON	660.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICHOLAS C BREHM	1,788.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICHOLAS C HERMAN	1,360.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICHOLAS G SCHMIDT	2,274.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NICK A CARPENTER	2,560.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NORMA F STEWART	1,392.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NORMAN GALLEN	1,208.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ONOFRE GAJONERA	3,468.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ORLANDO BAUZON	3,321.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ORLANDO TORRES	2,913.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	PATRICK D BRANDON	32.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK M GORDON	1,092.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK O FLAHERTY	2,216.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICK SHILLINGER	1,768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATTI ANN T WILSON	3,216.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL A KRENZKE	714.75

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL C SMITH	572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL LABELLE	2,250.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAUL S BAYSINGER	1,040.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER C HANSEN	1,168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETER F LANIGAN	1,915.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDY L ANDERSON	2,528.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDY OLES	864.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RANDY S CORE	1,551.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RAQUEL R REAM	1,788.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REBECCA L SMITH	2,731.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REUBEN A BUTTERI	2,334.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RIA CONRAD	664.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RICKY L FELLER	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERTA MIKE	5,177.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT BARTLETT	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT B FARNESKI	4,035.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	WA	ROBERT CREWS	46.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT C ROTHERMEL JR	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT GARLOCK	924.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT HANSON	1,504.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L CARLSON III	236.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L LACEY	5,441.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT L PIERCE	700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT M KEINER	408.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT P BUGGEY	736.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT PFEFFER	4,919.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROBERT T MILLER	7,494.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RODNEY ANDERSON	1,248.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RONALD D WAGSTER	2,240.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RONALD L HOLLINGSWORTH	11,980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROWDY ALLAIN	448.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ROWLAND G POWERS	700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RUTH LOYER	568.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYAN E MARSO	1,352.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RYAN J DOWLING	1,800.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SALLY JOHNSON	4,521.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SAMUEL F YORK	2,526.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SARAH SCHLICHTING	8,768.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SARA J JARVIS	2,031.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT D MATTERN	1,572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT D RANDBY	848.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SCOTT RHEE	4,096.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEUNG-KYUN SHIN	8,334.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SEVARD E WAGENIUS	3,632.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHADRACH PARKER	2,224.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHANE B MADDEN	1,170.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHANE N W OPP	46.32
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAUN W KOMORA	1,544.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAWNA R SERQUINA	347.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAWN L CRITES	1,624.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHAWN P FRANK SR	3,622.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SID RICHARDS	2,960.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SIG STRANDBERG JR	2,271.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SKIP EVANS	540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STACEY SKRIVANEK	1,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STANLEY D LOCKE	424.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEPHEN POCOCK	1,108.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEPHEN T EVANS	3,256.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVE D PAGH	752.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVE JAMES	1,300.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVE MIELKE	3,826.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVEN E YOUNG	1,140.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STEVEN WINNIFORD	1,970.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	STOSH LABINSKI	516.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUNRISE D SJOEBERG	3,235.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TADEUSZ C TOMASIC	2,262.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TAL MAXWELL	7,457.41
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TED CABOT	1,004.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TERESITA V SANGSTER	2,648.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS A HOWARTH	544.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS D LAURENCILLE	4,839.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THOMAS F KENT	2,598.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	THO TRAN	568.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIM BRAMAN	524.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY D PARAULT	620.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY E WEBB	2,520.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY LEO JAMES SR	1,168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY SEARS	784.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIMOTHY V ODONNELL	1,266.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TIM TIEDJE	1,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TINA SMILEY	720.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TODD M FLEMING	436.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRACIE WALTON	8,011.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS A DONOVAN	1,832.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS VAN LEUVEN	3,647.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRAVIS W TEST	4,008.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TROY SKRIVANEK	1,540.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TRYGVE WESTERGARD	660.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TYLER STRAUB	2,391.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ULYSSES L HALL	2,495.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	VADIM BELOZERTSEV	900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	VAIN SMITH	856.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WALTER R CREASEY, JR	1,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WEYLIN MCNUTT	3,978.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM BUNCH	1,272.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM G ANTRIM	980.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM H FISHER	572.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM J RUSSELL	3,579.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM LUEBKE	476.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM OVERTON	1,200.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM PLATT	1,345.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	FL	WILLIAM SPOLJARICK	496.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WILLIAM WALDEN	2,070.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ZACHARY A FORST	66.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ZACKERY FERRIN	3,333.99
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	JAMES G GARRETT	2.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	WA	KAE SOUNG HOTEL ENTERPRISES	2.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	KRAIG NORHEIM	11.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	AK	MARK D. FIGLEY	17.98
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	WA	ALASKA AIRLINES INC.	4,865.53
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BERING AIR INC	5,841.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	1,303.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ILIAMNA AIR TAXI INC	440.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	ANCHORAGE SCHOOL DISTRICT	2,320.52
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BERING STRAITS NATIVE CORP	1,832.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DONNA GARDINO	2,153.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	88,202.17
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	TX	AMERICAN AIRLINES INC	1,744.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANDREW J NIEMIEC	933.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CAROLYN MOREHOUSE	718.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CLIFTON A REAGLE	821.46
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DALE PAULSON	1,564.88
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANNY FETTERS	40.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	GA	DELTA AIRLINES INC	2,422.78
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	DEREK D NYSTROM	1,581.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DOMINIC C WALSH	45.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DONALD LEE STRUTHERS	603.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	NV	EDWARD L FERRANTO	661.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAMETHON B LUTHER	1,436.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN T PERNELL	48.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	JOSHUA MCGRATH	696.40
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KARI REYES	595.39
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KEVIN P HEMENWAY	1,062.39
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KIM L CAMPBELL	960.88
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MARYANN M DIERCKMAN	907.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MICHAEL J COFFEY	851.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROBERT W JANES	1,755.20
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ROGER K HEALY	1,091.69
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	R WAYNE GRUNOW	5,552.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SOUTHEAST AVIATION LCC	1,125.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SUSAN M TOMASEK	794.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WAYNE CARNES	30.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ZACHARY C OSBORN	1,436.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANDREW J NIEMIEC	90.94
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	ANGELA PARSONS	1,046.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	IL	BUDGET RENT A CAR SYSTEMS, INC	2,616.97
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CAROLYN MOREHOUSE	25.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CLIFTON A REAGLE	56.24

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DALE PAULSON	67.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANNY FETTERS	1,207.41
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	DAVID GARDNER	123.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	DAVID L TURNER	30.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	DEREK D NYSTROM	122.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DOMINIC C WALSH	50.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DONALD LEE STRUTHERS	303.55
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GUY G BEEDLE	54.46
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	DC	HYATT CORPORATION	1,873.83
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAMES SWEENEY	1,310.66
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JAMETHON B LUTHER	155.56
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN T PERNELL	330.27
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KARI REYES	200.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KEVIN P HEMENWAY	109.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KIM L CAMPBELL	20.86
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	GA	MARRIOTT INTERNATIONAL INC	54.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MARYANN M DIERCKMAN	35.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	R WAYNE GRUNOW	142.54
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SAMUEL L DANIELS	108.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	WA	SCOTT HENDRICKSON	95.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEVE POTTER	1,180.11
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	STEWART EMERY	136.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUSAN M TOMASEK	76.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THOMAS ANDY LOERTSCHER	333.50
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THOMAS ATWOOD	545.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	THOMAS CAREY	195.25
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WAYNE CARNES	491.01
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BERET BARNES	85.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VA	BF SAUL PROPERTY CO	1,538.70
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CAROLYN MOREHOUSE	-108.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	CJ WASHINGTON ST LLC	1,194.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	COURTYARD RALEIGH MARRIOTT	3,276.48
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	CRESTLINE HOTELS AND RESORTS	1,659.14
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	CRESTLINE HOTELS & RESORTS, INC.	1,342.74
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DALE PAULSON	786.63
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	DAVID GARDNER	2,550.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DOMINIC C WALSH	2,380.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CO	DOUBLE TREE	1,021.30
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	EMERALD HOSPITALITY, INC	1,717.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	FEDERAL CENTER HOTEL ASSOCIATES LLC	1,048.84
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GERALD E (JAY) SANDERS	6,290.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GUY G BEEDLE	188.76
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	HABITAT PROPERTIES	15,900.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	HILTON GARDEN INN EVANSTON	3,432.12
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	IL	HILTON HOTELS INC	1,185.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AL	HOLIDAY INN EXPRESS	4,320.80
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HOMEWOOD SUITES BY HILTON	1,366.54
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	HOTELS.COM	1,085.84
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	HYATT CORPORATION	7,944.52
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	TX	INLAND ORCHARD HOTELS INC	1,118.95
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	LA	INTERNATIONAL RIVERCENTER LESSEE	1,047.08
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JASON M RUCKER	384.72
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN T PERNELL	432.79
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KARI REYES	1,454.91
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KEVIN P HEMENWAY	1,048.84
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LAURA EDWARDS	799.76
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	7,449.64
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	MARRIOTT WARDMAN PARK HOTEL, INC	1,198.83
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARYANN M DIERCKMAN	1,170.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MICHAEL J GOWAN	2,380.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DC	OMNI SHOREHAM HOTEL	4,666.10
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PHILLIP BRAND	1,190.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MD	RENAISSANCE HOTEL OPERATING CO	1,465.86
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ROGER K HEALY	143.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	R WAYNE GRUNOW	409.90
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SAMUEL L DANIELS	340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	SILVER CLOUD INC	1,767.48
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	STARWOOD HOTEL & RESORTS WORLDWIDE, INC	1,682.04
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STEVE BIGELOW	1,275.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STEWART EMERY	13,260.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	THOMAS CAREY	1,700.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NC	TRADE TRYON HOTEL COMPANY,LLC	1,422.12
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WAYNE CARNES	340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	WELLINGTON HOTEL COMPANY INC	1,232.69

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	WESTGROUP EDGEWATER LP	1,497.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ZACHARY C OSBORN	1,579.56
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANDREW J NIEMIEC	120.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANGELA PARSONS	426.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BERET BARNES	32.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CAROLYN MOREHOUSE	355.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CLIFTON A REAGLE	462.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DALE PAULSON	284.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANNY FETTERS	72.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID EPSTEIN	1,052.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	DAVID GARDNER	1,740.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	DEREK D NYSTROM	426.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DOMINIC C WALSH	1,760.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GERALD E (JAY) SANDERS	4,552.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GUY G BEEDLE	212.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES SWEENEY	426.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMETHON B LUTHER	236.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JASON M RUCKER	224.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN T PERNELL	420.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOSH MAHLE	1,136.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	JOSHUA MCGRATH	180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KARI REYES	43.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KEVIN P HEMENWAY	355.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KIM L CAMPBELL	162.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LAURA EDWARDS	340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARYANN M DIERCKMAN	497.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL J COFFEY	382.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MICHAEL J GOWAN	1,680.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PHILLIP BRAND	840.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROBERT W JANES	49.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ROGER K HEALY	118.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	R WAYNE GRUNOW	165.09
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SAMUEL L DANIELS	180.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	WA	SCOTT HENDRICKSON	268.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVE BIGELOW	840.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEVE POTTER	453.26
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEWART EMERY	9,376.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUSAN M TOMASEK	791.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THOMAS ANDY LOERTSCHER	675.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THOMAS ATWOOD	1,459.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	THOMAS CAREY	1,172.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TROY STEPHEN JORGENS	1,246.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WAYNE CARNES	256.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ZACHARY C OSBORN	236.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	DALE PAULSON	10.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	KEVIN P HEMENWAY	37.97
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	GA	MARRIOTT INTERNATIONAL INC	13.76
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	DC	OMNI SHOREHAM HOTEL	29.85
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	MD	RENAISSANCE HOTEL OPERATING CO	13.73
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	AK	STEVE POTTER	-13.73
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	2,335.89
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	CITY OF VALDEZ	1,185.75
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	CITY OF VALDEZ	472.23
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	CITY OF VALDEZ	441.24
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	CITY OF VALDEZ	340.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	TX	DALE A RAND	208.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	WA	JEFF UHLMAYER	168.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	NH	JOHN BALL	220.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	TX	DALE A RAND	1,353.04
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	WA	JEFF UHLMAYER	1,032.46
57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	NH	JOHN BALL	1,287.14
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	KERRI L MARTIN	1,400.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LORAN FRAZIER	3,600.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AZ	PREMIER VAN LINES	9,100.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	OR	WEST SIDE MOVING & STORAGE	8,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	SD	BROUWER RELOCATION	10,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	HICKEL INVESTMENT CO	1,665.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	KERRI L MARTIN	1,140.60
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SARA E EVANS	2,000.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SARAH SCHLICHTING	1,443.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	KERRI L MARTIN	110.00
57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	AK	SARAH SCHLICHTING	180.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	70931 - EQUIPMENT FUR	OH	COM-NET SOFTWARE SPECIALISTS, INC.	10,614.81
57000-TRANSPORTATION & PF	73000-SERVICES	-	70931 - EQUIPMENT FUR	AK	WILLIAM IVERSON	5,312.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	OR	CH2M HILL, INC	39,231.79
57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	HMH CONSULTING, LLC	2,044.50
57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,315,516.23
57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	STATE OF ALASKA / DCCED	2,085,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,150,656.01
57000-TRANSPORTATION & PF	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	14,648.40
57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	IL	SURFACE SYSTEMS, INC.	3,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	AK	THOMAS M FERRI	1,281.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,601.20
57000-TRANSPORTATION & PF	73000-SERVICES	-	73814 - I/A INSURANCE	AK	DANIEL A DINSTEL	-270.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	AK	UNIVERSITY OF ALASKA SOUTHEAST	68,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	OK	FEDERAL AVIATION ADMINISTRATION	588,239.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	SILVER BOW CONSTRUCTION	10,522.80
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	UNIVERSITY OF ALASKA FAIRBANKS	96.25
57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	AK	VALLEY PAINT CENTER INC	3,838.20
57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	1,515.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	45,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	TN	REPUBLIC PARKING SYSTEM INC	212,139.92
57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA FAIRBANKS	99,259.55
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	FL	AAIA ATTN: DIRECTOR DOLLY DANIELL	1,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	2,975.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALASKA PEACE OFFICERS ASSOC FARTHEST NO	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	AMERICAN PLANNING ASSOCIATION	1,115.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,395.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	10,515.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ARPANA GREENWOOD	7,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MN	ASPEN AERIALS, INC.	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	BAKER COMMUNICATIONS INC	1,795.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	71,517.50
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	ID	BRACKE AND ASSOCATES INC	50,669.44
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	BRAINSEED GLOBAL AVIATION LLC	7,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BRISTOL BAY AREA HEALTH	2,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	CALIPER CORPORATION	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CAPE INTERNATIONAL	10,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	CARUSO GROUP INTERNATIONAL	1,716.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	COUNCIL LICENSURE ENFORCEMENT & REGULATI	4,125.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MA	COUNCIL ON EDUCATION IN MANAGEMENT	5,380.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	CUMMINS NORTHWEST LLC	16,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FBI NATIONAL ACADEMY ASSOCIATES	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	FEDERAL HIGHWAY ADMINISTRATION	79,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FOREIGN VENDOR ONE CARD CHARGES	1,447.14
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	GENUINE PARTS CO	2,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GOVERNMENT COMPUTER SALES AK, INC	2,595.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GUY G BEEDLE	825.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VT	HUMAN CAPITAL INSTITUTE	1,995.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	IBM CORPORATION	15,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MT	IMSA NW 2010	3,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	INTERNATIONAL EROSION CONTROL ASSN	4,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	DC	I T S AMERICA	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	JACK PETERS	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	JOHN E. REID & ASSOCIATES	2,525.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN M GIRARD	1,630.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	LEARNING TREE INTERNATIONAL USA, INC	4,474.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	LIGHTING ANALYSTS	1,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WI	LORMAN BUSINESS CENTER, INC.	1,047.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LUCY TATE	11,114.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	MANAGEMENT ACTION PROGRAMS INC	2,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MIKE MARK ANTHONY	2,019.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	NANA MANAGEMENT SERVICES	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	NORMAN DEE HADFIELD	10,653.91
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	NORSTAR INDUSTRIES, INC.	5,123.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	NORTHWEST CHAPTER AAE	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	NORTHWESTERN UNIVERSITY	2,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	ORACLE AMERICA, INC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	OR	OREGON DEPARTMENT OF TRANSPORTATION	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	PACIFIC MARITIME INSTITUTE	142,024.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PAINTERS AND ALLIED TRADE LOCAL 1959	2,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	GA	PROJECT MANAGEMENT LEADERSHIP GROUP INC	3,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	PUBLIC RELATIONS SOCIETY OF AMERICA	1,195.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TN	PUREWORKS INC	4,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,197.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		ROUTE DEVELOPMENT GROUP	1,834.87
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SATORI GROUP INC	1,890.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SCOTT D. MENSCH	1,688.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IL	SIEMENS INDUSTRY INC	3,384.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MD	SMITH SYSTEM DRIVER IMPROVMENT INST INC	7,009.60
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	SUMTOTAL SYSTEMS	15,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SURVEYORS EXCHANGE CO., INC.	7,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	TX	TEST MASTERS EDUCATIONAL SVCS	4,435.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	THE LIGHT BRIGADE	1,595.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	THE SEMINAR GROUP	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NC	TIER 1 GROUP, LLC	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	130,509.07
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	UNIVERSITY OF ALASKA SOUTHEAST	17,483.54
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	2,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	USDA-APHIS-WILDLIFE SERVICES	7,644.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CO	US DEPARTMENT OF INTERIOR	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	US TRAVEL, LLC	58,728.72
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	UT	UTAH STATE UNIVERSITY	12,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WASHINGTON AGGREGATES & CONCRETE ASSOC	3,375.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	WASHINGTON STATE UNIV	1,380.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESTMARK FAIRBANKS	1,500.96
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	WEST PUBLISHING CORPORATION	1,029.69
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		Wire Transfer	1,706.26
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	ACI	116,964.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALASKA AIR CARRIERS ASSOCIATION	1,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	128,309.97
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MI	AMERICAN CONCRETE INSTITUTE	1,015.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ANCHORAGE CHAMBER OF COMMERCE	2,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	BUILDING OWNERS AND MANAGERS ASSOCIATION	1,455.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	COMMERCIAL VEHICLE SAFETY ALLIANCE	5,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	GOVERNORS HIGHWAY SAFETY ASSOCIATION	4,010.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NASFA	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DC	NATL ASSN OF STATE AVIATION OFFICIALS	8,036.66
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MD	NATL CONFERENCE ON WEIGHTS & MEASURES	1,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	NO AMERICA PRECLEARANCE & SAFETY SYSTEM	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	ROCKY MOUNTAIN ASPHALT	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	FL	THE INTERNATIONAL AIR CARGO ASSOCIATION	1,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	MO	U.S. NUCLEAR REGULATORY COMMISSION	3,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	WA	WASHINGTON STATE UNIVERSITY	2,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	TX	ABSG CONSULTING, INC	1,439.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	43,282.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	DAVID GARDNER	95.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	CO	INTERNATIONAL EROSION CONTROL ASSN	1,180.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	NC	JADE LEARNING, INC.	1,224.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	JOSHUA MCGRATH	275.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	LUCAS BEVEGNI	1,699.95
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MELANIE ARNOLDS	4,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	MICHAEL J FREEMAN	2,065.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	R WAYNE GRUNOW	285.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SAMUEL L DANIELS	775.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	SCOTT HENDRICKSON	1,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SHAWNA R SERQUINA	25.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	UNIVERSITY OF ALASKA	1,019.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	USDA-APHIS-WILDLIFE SERVICES	8,438.00
57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	WAYNE CARNES	825.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	DONNA GARDINO	3,169.80
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA, COTTRELL & CO. INC.	73,205.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	SABRINA CONRAD	1,365.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OR	CAL CERT COMPANY	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	DAVID G WIGHT	4,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	E-TERRA LLC	182,109.24
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	VA	GWENDOLYN HUDSON-HENDERSON LLC	3,983.87
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	IL	MARSH USA INC	1,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	OR	NANCY SLAGLE	15,700.36
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	QUINTESSENCE CORP	2,370.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	AK	SITKA TRIBE OF ALASKA	1,278.75
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	ALEUTIANS EAST BOROUGH	405,788.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	IL	AON RISK SERVICES, INC OF ILLINOIS	39,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	CA	BOND LOGISTIX LLC	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	CITY OF FAIRBANKS	872,115.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	CITY OF NOME	127,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	CITY OF VALDEZ	225,743.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	FAIRBANKS NORTH STAR BOROUGH	337,343.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	LAKE & PENINSULA BOROUGH	117,844.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	NY	LANCERS INSURANCE COMPANY	88,967.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	AK	MATANUSKA SUSITNA BOROUGH	755,120.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	NV	HOME DEPOT COMMERCIAL CREDIT	20.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	61.50
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	MCGRATH LIGHT & POWER INC	4.54
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	AK	SEMCO ENERGY INC	22.79
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	NC	US DEPARTEMENT OF THE TREASURY-FMS	2,024.28
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	NC	US DEPARTMENT OF THE TREASURY-FMS	7,102.53
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	INNA BOIKO	1,552.88
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	AK	ALASKA IMMIGRATION JUSTICE PROJECT	30,884.06
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALASKA DIRECT BUS LINE, INC.	162,068.59
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALASKA INTER-ISLAND FERRIES INC	220,324.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALASKA MOBILITY COALITION	236,946.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALASKA RAILROAD CORPORATION	949,280.53
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALASKA SALES AND SERVICE INC.	159,544.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALASKA VILLAGE INITIATIVES	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ALEUTIANS EAST BOROUGH	2,052,245.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ASSETS INC	2,597.39
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	BOYD MCFAIL	1,397.18
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CATHOLIC COMMUNITY SERVICE INC	77,251.92
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CENTER FOR COMMUNITY	397,559.31
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	419,985.41
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CENTRAL PENINSULA HOSPITAL	28,629.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY & BOROUGH OF JUNEAU	7,376,364.63
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF BETHEL	106,549.74
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF DILLINGHAM	167,784.26
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF KENAI	97,184.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF KETCHIKAN	1,215,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF KLAWOCK	132,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF OLD HARBOR	696,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF PALMER	8,145.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF SOLDOTNA	8,887.50
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF TENAKEE SPRINGS	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF THORNE BAY	79,077.97
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF UNALASKA	1,500,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF WASILLA	19,566.50
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CITY OF WRANGELL	113,900.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CONNECTING TIES, INC.	15,237.64
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	CRAIG BRESHEARS	1,461.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	40,025.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	WA	EMMETT KOELSCH COACHES INC	330,454.06
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	FAIRBANKS NORTH STAR BOROUGH	201,282.06
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	FAO, USAED, ALASKA DISTRICT	277,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	IL	GE COMMERCIAL DISTRIBUTION FINANCE	319,639.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	GLACIER VALLEY TRANSIT SYSTEM	130,792.59
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	HAINES BOROUGH	2,402,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	INDEPENDENT LIVING CENTER - HOMER	46,397.08
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	JENNIFER MESSICK	3,368.64
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	JUNEAU ABATE INC	8,454.48
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	14,973.86
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	KENDAL DEALERSHIP HOLDINGS LLC	195,559.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	KETCHIKAN GATEWAY BOROUGH	511,098.93
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	CO	LSC TRANSPORTATION CONSULTANTS INC	47,731.64
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	MATANUSKA SUSITNA BOROUGH	876,022.57
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	MATANUSKA-SUSITNA BOROUGH	114,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	MAT-SU COMMUNITY TRANSIT CORP.	800,513.69
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	MUNICIPALITY OF ANCHORAGE	3,835,994.47
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	ORUTSARARMIUT NATIVE COUNCIL	1,777.22
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	OR	SCHETKY NW SALES INC	60,323.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	SENIOR CITIZENS OF KODIAK, INC.	281,123.46
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	SITKA TRIBE OF ALASKA	1,346.81
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	38,696.63
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	AK	US ARMY CORP OF ENGINEERS	1,160,116.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	WA	WESTERN MARINE CONSTRUCTION, INC.	603,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T		Wire Transfer	0.00
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T			6,590.60
57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	AK	ALASKA COURT SYSTEM ANCHORAGE COURT	100,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE		Wire Transfer	1,390.42
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	NC	US DEPT OF HOMELAND SECURITY	6,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	BAXTER BRUCE & SULLIVAN	7,512.65
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	PANGOMEDIA, INC.	1,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	NE	US DEPT OF HOMELAND SECURITY	2,820.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	GA	CED SOLUTIONS LLC	4,870.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	VA	MICHAEL CARRIS	10,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	AK	WOSTMANN GROUP LLC	26,549.81
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	APPLIED MICROSYSTEMS, INC	65,458.11
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	COGNOS CORPORATION	40,967.92
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	CONTROL CONTRACTORS INC	1,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	DIGITAL SECURUS, LLC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	17,485.01
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	NY	PASSUR AEROSPACE, INC	10,156.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	CA	SUMTOTAL SYSTEMS	1,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	SURVEYORS EXCHANGE CO., INC.	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	52,783.02
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	232,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	WOSTMANN GROUP LLC	49,900.43
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	WA	ADVANCED TRAFFIC PRODUCTS, INC	7,644.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	IL	CHICAGO DELL MARKETING L.P.	4,860.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	ID	IBEAM SYSTEMS, INC	6,535.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,048.60
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	DE	ADAMA ENGINEERING INC	1,030.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NJ	ALK TECHNOLOGIES INC	1,581.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	30,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	APPLIED IMAGERY LLC	9,511.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	APPLIED MICROSYSTEMS, INC	7,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	A-T SOLUTIONS INC	6,808.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	391,426.10
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	CUMMINS NORTHWEST LLC	450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	DLT SOLUTIONS INC.	127,523.63
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	DYNATEST CONSULTING, INC.	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,521.52
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	ESRI	8,003.67
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GARY COX	3,748.25
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	GINT SOFTWARE INC	1,416.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	IDENTIFICATION, DATA & IMAGING, LLC	4,788.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	INFORMATION HANDLING SERVICES	41,955.90
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IA	IOWA DEPARTMENT OF TRANSPORTATION	26,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		JEPPESEN MARINE	1,180.56
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	PACIFIC MARINE TECHNICAL SERVICES LLC	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	PRO MANAGEMENT SYSTEMS INC	9,315.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		ROCSCIENCE INC	1,835.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	SNAP ON TOOLS	1,499.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STEVEN GARLICK	3,370.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	VA	SURVEYLAB USA INC	840.06
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	SURVEYORS EXCHANGE CO., INC.	14,175.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		TRANSOFT SOLUTIONS	4,205.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	TRIMBLE NAVIGATION LIMITED	2,695.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	UNIVERSITY OF FLORIDA	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ALASKA INSTRUMENT COMPANY, INC.	8,185.92
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,537.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	18,240.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	AMOS USA INC	68,855.65
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	APPLIED MICROSYSTEMS, INC	2,148.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	NV	BIP SOFTWARE INC	14,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		CAMCENTRAL SYSTEMS INC	23,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	169,600.29
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CITRIX SYSTEMS INC	8,640.90
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		COGENT LEARNING	11,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OH	COM-NET SOFTWARE SPECIALISTS, INC.	42,027.96
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	CONTROL CONTRACTORS INC	8,202.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	DATA BANK COMPUTER SERVICES	2,362.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MN	DATALINK	1,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	DELCAM USA	1,740.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		DESIGN & FORMAT	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DISKEEPER CORPORATION	2,223.37
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	VA	DLT SOLUTIONS INC.	73,190.95
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	DRIVESAVERS INC	1,974.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IA	EAGLE POINT	49,665.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	EMERALD CITY SOFTWARE LLC	132,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	EXECUTIVE INFORMATION SYSTEMS, LLC	1,037.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	GATEWAY ENTERPRISES INC.	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MN	GOVDELIVERY	12,744.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	INTERNATIONAL BUSINESS MACHINES CORP	44,006.06
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	INTRIX SYSTEMS GROUP INC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	JOHNSON CONTROLS INC	1,016.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	JOHNSON CONTROLS INC	4,179.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	24,217.52

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	LANDESK SOFTWARE INC	23,535.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	LOCHARD CORPORATION	8,602.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	MAINTENANCE RESELLER CORPORATION	1,140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	MARINE EXCHANGE OF ALASKA	2,863.12
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	MICROMAIN CORPORATION	2,666.70
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	MICROSOFT CORP	1,289.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		MICROSURVEY SOFTWARE INC	1,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	ORACLE AMERICA INC.	77,239.85
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	PARAMETRIC TECHNOLOGY CORPORATION	1,140.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	PD PROGRAMMING INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	PERISCOPE HOLDINGS INC	64,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	REGSCAN INC	6,162.50
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	RISA TECHNOLOGIES	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SIEMENS INDUSTRY INC	37,026.25
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SIMPLEXGRINNELL LP	6,222.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	SOLARWINDS NET INC	8,762.92
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SURFACE SYSTEMS, INC.	6,732.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	SURVEYORS EXCHANGE CO., INC.	14,192.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	TCBC COMPUEAZE INC	35,243.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE		TRANSOFT SOLUTIONS	3,110.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	UNITED TECHNOLOGY, INC.	4,208.22
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	VERISIGN	1,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	VOICE PRINT INTERNATIONAL, INC.	3,088.00
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	WESTERN SHEET METAL AND CONTROLS, INC.	2,689.75
57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	136,753.33
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS	455.41
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	8,110.52
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	WA	ALASKA POWER AND TELEPHONE COMPANY	2,502.37
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	CITY OF KETCHIKAN	949.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	19,991.28
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GENERAL COMMUNICATIONS, INC.	12,934.14
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	MATANUSKA TELEPHONE ASSOCIATION INC	23.60
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	TELALASKA, INC.	981.15
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	GA	ALASCOM INC	11,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	ALASCOM INC	10,675.89
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS	6,816.99
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	324,883.09

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	WA	ALASKA POWER AND TELEPHONE COMPANY	9,107.38
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	CHICAGO DELL MARKETING L.P.	720.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	7,858.89
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI	17,593.39
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	27,935.13
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	1,655.78
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	3,742.43
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	SURFACE SYSTEMS, INC.	26,233.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	25,317.22
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES		Wire Transfer	474.39
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	TX	AIR RADIO INFORMATION NETWORK INC	16,810.05
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS	19,745.51
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	11,382.85
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	18.80
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	ALASKA POWER AND TELEPHONE COMPANY	13,929.87
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CITY OF KETCHIKAN	1,891.81
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	NC	COURTYARD RALEIGH MARRIOTT	217.60
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	FULLFORD ELECTRIC INC	3,077.25
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	1,019.72
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	2,168.77
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GENERAL COMMUNICATIONS, INC.	458.68
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	CA	LOCHARD CORPORATION	70,221.00
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	GA	MARRIOTT INTERNATIONAL INC	77.70
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	1,248.45
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	TX	RADIO HOLLAND USA INC.	326,572.74
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	TELALASKA, INC.	2,124.81
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS	83,236.64
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	52,286.81
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	176,726.62
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	5,294.44
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GENERAL COMMUNICATIONS, INC.	160.13
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	173.28
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IL	AT&T MOBILITY II	2,465.41
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	IL	MOTOROLA INC	3,928.23
57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AZ	WORLD COMMUNICATIONS CENTER INC	16,740.89
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	PAUL TURNER PHD OR LISA TURNER	11,714.78
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	15,609.66

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	201,106.01
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	CORNERSTONE VETERINARY SERVICES	1,008.35
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	WA	DAVID GARDNER	85.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	DAVID S. GRAUMAN, M.D., P.C.	1,716.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	FIRST CARE MEDICAL CENTERS, LLC.	12,870.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	JAYME JONES	38.00
57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	AK	SHAWNA R SERQUINA	90.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NC	ABF FREIGHT SYSTEMS INC	1,039.64
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ACE DELIVERY & MOVING INC	9,493.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ACME FENCE CO INC	596.24
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ACS FUELS LLC	2,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	NJ	ADVANCED MARINE TECHNOLOGY INC	84.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	AIRGAS-NOR PAC INC	2,522.92
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	AIR LIQUIDE AMERICA CORPORATION	1,523.04
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	AIR VAN MOVING GROUP	2,361.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	12,754.69
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA BEARING CORP	70.03
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA CENTRAL EXPRESS	39,171.28
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA INDUSTRIAL HARDWARE INC	44.93
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA LOGISTICS	29,216.90
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA MARINE LINES INC	114,562.59
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKAN AUTO, INC.	62.43
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKAN COASTAL FREIGHT	23,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALASKA PUMP & SUPPLY INC	52.01
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALEUTIAN SERVICES INC	3,474.66
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALEXANDER TOLMIE	69.79
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALFA TEC INC	82.54
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ALL WEST FREIGHT INC	15,337.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	AMAN ENTERPRISES INC	25,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC WIRE ROPE & SUPPLY, INC	8.54
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	AT&T MOBILITY II	14.95
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	BECK ELECTRIC SUPPLY CO	97.33
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BERING AIR INC	24,805.55
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	BERING PACIFIC SERVICES COMPANY INC	4,110.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	BEST ACCESS SYSTEMS	83.12
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	BOWHEAD TRANSPORT COMPANY LLC	8,030.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	BRAD M REICH	1,500.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	BRUNNER ENTERPRISES, INC	1,231.60
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CARLILE TRANSPORTATION SYSTEMS INC	5,949.21
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	CASCADE MACHINERY & ELECTRIC INC.	554.60
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CHUCK READER	209.89
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CITY & BOROUGH OF JUNEAU	216.86
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	COASTAL TRANSPORTATION, INC.	1,024.32
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	COLE INDUSTRIAL INC	120.70
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	GA	CONTECH CONSTRUCTION PRODUCTS	3,812.43
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CRAIG TAYLOR EQUIPMENT	141.40
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CROWLEY PETROLEUM DISTRIBUTION	3,821.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	CRUZ CONSTRUCTION	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER ALASKA	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	FRONTIER FLYING SERVICE	6,545.78
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	GENERAL SUPPLY AND SERVICES INC	325.61
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	GEOSPATIAL EXPERTS LLC	50.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	GLACIER CHAIN SUPPLY INC.	1,124.12
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HARBOR ENTERPRISES, INC.	50.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	TX	HORIZON LINES OF AK	3,896.83
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HOTH INC	1,390.64
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	HYDRAULIC CENTER	339.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	ID	IBEAM SYSTEMS, INC	267.84
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	IDSC HOLDINGS, INC.	95.90
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ISLAND PHARMACY INC	100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHN C YOUNG	203.82
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	JOHNSON CONTROLS INC	117.60
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	JOHNSTONE SUPPLY, INC	267.92
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KARLSON MOTORS, INC.	52.61
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KENDAL DEALERSHIP HOLDINGS LLC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KIM MITCHELL	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	KWIKPAK FISHERIES LLC	250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LAKESIDE INDUSTRIES	9,370.84
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	L N CURTIS & SONS	149.99
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	LYNDEN AIR CARGO	60,254.54
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	11,550.47
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WI	M-B COMPANIES INC	6,538.03
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	VA	MEASUREMENT SPECIALTIES, INC.	694.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OH	MIDWEST INDUSTRIAL SUPPLY INC	4,549.72

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MILES D ENRIGHT CO INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MJD ENTERPRISES, LLC	3,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	MOORE MEDICAL LLC	209.15
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	MUNICIPAL EMERGENCY SERVICES	257.65
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	240.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NATRON AIR, INC.	4,417.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	N C MACHINERY CO.	79.25
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NC POWER SYSTEMS COMPANY	280.24
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CO	NEWSTRIPE, INC.	440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	NORTHERN AIR CARGO, INC.	126,996.22
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	NORTHLAND SERVICES INC	43,729.93
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	62.08
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC MOVERS INC.	2,444.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	PACIFIC POWER PRODUCTS	85.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	VA	PAVEMENT STENCIL COMPANY, LLC	156.68
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	8,885.86
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	26,944.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ROBERT M KEINER	321.15
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RONALD E. BROWN	2,097.58
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RUBY MARINE, INC	19,090.13
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RYAN AIR, INC	19,101.26
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SEATTLE BOILER WORKS INC	624.95
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SECURE ID LLC	15.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SHAUB-ELLISON CO	90.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SHAUB-ELLISON CO.	156.84
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	SIX ROBBLEES' INC	538.03
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SOURDOUGH EXPRESS INC	5,831.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	SPILL SHIELD INC	1,451.47
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	STATE OF ALASKA / DEPT OF TRANS	1,249.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TATONDUK OUTFITTERS LTD	79,777.12
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	THE BUYING NETWORK	558.82
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	THE PRINTER INC	15.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TRAILER CRAFT, INC.	58.25
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	IL	UNITED PARCEL SERVICE, INC.	1,128.78
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	UNITED STATES POSTAL SERVICE	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	CA	VALLEY POWER SYSTEMS	9.12
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARBELOW'S AIR VENTURES, INC	25.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WARNING LITES OF ALASKA	5,099.34
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	WASHINGTON CRANE & HOIST CO INC	381.85
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WAYNE HENRY	1,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WEAVER BROTHERS, INC	4,401.66
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	WESTCOAST SALES & MARKETING, INC	784.15
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	WESTERN SYSTEMS INC	110.47
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	GA	W & O SUPPLY, INC.	86.01
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WRIGHT AIR SERVICE INC	2,289.08
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	MO	W.W. GRAINGER, INC	261.27
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	YUKON EQUIPMENT INC	3,554.90
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	YUKON HELICOPTERS, INC.	3,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	ARCTIC COURIERS INC.	24,995.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CHARLES BRIT WARD JR	35,392.80
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	CREDIT SERVICES LLC	8,417.50
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	NORTHERN AIR CARGO, INC.	2,220.78
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	4,139.70
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	28,037.80
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	SURVEYORS EXCHANGE CO., INC.	96.75
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	4,640.00
57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	48,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	CA	AFFINITY GROUP INC	5,391.50
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	1,932.37
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA INTEGRATED MEDIA INC	1,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	OR	AMAN ENTERPRISES INC	27,652.93
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	21,552.88
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	BRADLEY REID & ASSOCIATES	482,303.72
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	CITY OF KETCHIKAN	248.43
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	TX	CLEAR CHANNEL WORLDWIDE INC	30,832.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	COASTAL TELEVISION BROADCASTING COMPANY	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FAIRBANKS DAILY NEWS-MINER, INC.	32,527.18
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	FORGET ME NOT MISSION II	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	GCI INC	5,903.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	KENAI PENINSULA TOURISM MKTG COUNCIL	1,447.50
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	NEW NORTHWEST BROADCASTERS LLC	21,524.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	1,289.12
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	GA	SHIVERS TRADING COMPANY LLC	2,502.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SMITH MEDIA LLC	3,930.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	STEVE NEUMUTH	1,516.19
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TANANA VALLEY TELEVISION, INC.	4,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	TATI BROADCASTING LLC	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	THE NERLAND AGENCY, INC.	847,329.06
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	IL	UBM AVIATION WORLDWIDE LLC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	WA	WYNDHAM PUBLICATIONS INC	15,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ZACKARY ZIEGENFUSS	4,979.10
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WI	4IMPRINT, INC	1,479.32
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA HOLIDAY MARKETING ASSOCIATION	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA LITHO INC	1,313.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	8,016.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	AN EVENT APART LLC	1,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	ARCTIC PROMOTIONS, INC.	17,840.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	FOREIGN VENDOR ONE CARD CHARGES	4,228.32
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	GREATER KETCHIKAN CHAMBER OF COMMERCE	1,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	HAYDEN GARRISON	15,787.91
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	DC	INTERVISTAS GA2 CONSULTING INC	40,354.92
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	KENNETH GRAHAM	1,795.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	LATITUDE ALASKA	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NY	NATIONAL CRIME PREVENTION COUNCIL	2,625.68
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	NORTHERN ALASKA AVIATION SYMPOSIUM INC	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	VA	PASSENGER VESSEL ASSOCIATION INC	3,088.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	UT	PHONE DIRECTORIES COMPANY INC	3,032.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	NY	POSITIVE PROMOTIONS	1,526.36
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	15,570.25
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SHINING SEA COMMUNICATIONS INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	AK	SOUTHEAST ALASKA TOURISM COUNCIL	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	280,575.33
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA PETROLEUM DISTRIBUTING, INC	7,677.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA POWER AND TELEPHONE COMPANY	2,404.74
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	WA	ALASKA POWER AND TELEPHONE COMPANY	390,754.38
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA SHIP & DRYDOCK	28,033.29
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA VILLAGE ELECTRIC COOP, INC.	114,585.37
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALCAN ELECTRICAL & ENGINEERING INC	5,321.65
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ANIAC LIGHT & POWER COMPANY, INC.	19,144.99
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BARROW UTILITIES & ELECTRIC CO-OP	10,010.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	BETHEL UTILITIES CORPORATION	132,432.98

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CENTRAL ELECTRIC INCORPORATED	14,776.59
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHALKYITSIK VILLAGE ENERGY SYSTEMS	5,879.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHATHAM ELECTRIC, INC	9,994.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHITINA NATIVE CORP	10,552.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CHUGACH ELECTRIC ASSOCIATION INC.	4,507,046.66
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY AND BOROUGH OF YAKUTAT	71,352.38
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY & BOROUGH OF SITKA	33,114.06
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ATKA / ATKA ELECTRIC	2,950.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF DEERING	1,322.25
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF GALENA	134,330.12
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF GOLOVIN	4,560.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KETCHIKAN	352,443.56
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KOBUK	5,528.85
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF KOYUKUK	3,567.60
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF NUNAM IQUA	5,828.30
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF PETERSBURG	54,203.17
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF PORT HEIDEN	17,210.25
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF SEWARD	14,502.55
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ST. GEORGE	6,725.12
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF ST PAUL	13,430.07
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF TUNTUTULIAK	3,667.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF UNALASKA	37,411.20
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF WHITE MOUNTAIN UTILITIES	3,542.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF WRANGELL	1,799.76
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	COPPER VALLEY ELECTRIC ASSOCIATION	257,892.69
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CORDOVA ELECTRIC COOPERATIVE, INC.	113,824.42
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	IN	DEFENSE FINANCE ACCOUNTING SERVICES	73,945.41
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	DENDU GWICH'IN TRIBAL GOVERNMENT	2,137.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	G & K, INC.	99,896.31
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GOLDEN VALLEY ELEC ASSOC INC	2,692,791.92
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GUSTAVUS ELECTRIC INC	8,213.64
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	GWITCHYAA ZHEE UTILITIES	16,935.08
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	374,836.07
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	IGIUGIG ELECTRIC UTILITY	9,415.62
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	INN ELECTRIC COOPERATIVE, INC.	53,678.72
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	31,828.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KODIAK ELECTRIC ASSOC	94,144.88

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	99,068.44
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	KWETHLUK INCORPORATED	1,099.28
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LAKE MINCHUMINA POWER CO.	12,435.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LEVELOCK ELECTRICAL COOP	10,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	LIME VILLAGE TRADITINAL COUNCIL	6,004.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MANOKOTAK NATIVES LIMITED	16,185.27
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	597,216.79
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MCGRATH LIGHT & POWER INC	16,569.16
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	METLAKATLA POWER & LIGHT	12,781.36
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MIDDLE KUSKOKWIM ELECTRIC COOP INC	14,829.64
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	382,194.62
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NAKNEK ELECTRIC ASSOC	37,565.35
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NAPAKIAK CORP	1,905.04
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NAPASKIAK UTILITY INC.	2,217.78
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NATIVE VILLAGE OF PERRYVILLE	2,017.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NELSON LAGOON ELECTRICAL COOP	1,175.86
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NEW KOLIGANEK VILLAGE COUNCIL	1,197.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NOME JOINT UTILITY SYSTEMS	279,636.83
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	NUSHAGAK COOPERATIVE	70,402.42
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	PAMPART VILLAGE COUNCIL	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SAND POINT GENERATING LLC	10,969.71
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	STEVENS VILLAGE COUNCIL	15,176.70
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	SUKAPAK, INC	74,409.28
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TAKOTNA COMMUNITY ASSOCIATION	2,124.73
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TATITLEK VILLAGE COUNCIL	7,400.28
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDA, LLC	127,697.51
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX ADAK GENERATING, LLC.	159,962.27
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX CORPORATION	5,761.85
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX MANLEY GENERATING, LLC	12,866.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TDX POWER UTILITIES	91,334.88
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	TELALASKA, INC.	118.87
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY		Wire Transfer	16,708.59
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	530.64
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	BURNHAM CONSTRUCTION, INC.	1,322.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	5,082.84
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF SITKA	688.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF BETHEL UTILITIES	12,901.82

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF COLD BAY	14,025.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF CORDOVA	3,872.36
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF GALENA	2,974.76
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF HOMER	3,387.59
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KETCHIKAN	24,346.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF KOTZEBUE	8,409.49
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF PETERSBURG	5,319.09
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF SELDOVIA	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF VALDEZ	4,225.76
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF WHITTIER	2,757.04
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY OF WRANGELL	63.84
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	COLLEGE UTILITIES CORP	77,057.39
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	DRAINS PLUS LLC	1,287.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	GOLDEN HEART UTILITIES	53,779.86
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	JUNEAU SEPTIC SERVICES	2,448.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	253,448.04
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NANA OILFIELD SERVICES, INC.	24,896.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NOME JOINT UTILITY SYSTEMS	7,032.56
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	NORTH SLOPE BOROUGH	30,912.01
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	N-R ENTERPRISES	1,069.63
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	ROBERT W. MADDEN, INC.	4,120.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	R&S PUMPING INC.	21,003.03
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	WA	TAMMAN ENTERPRISES INC	7,482.16
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	WA	THE BUYING NETWORK	100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	NC	UNITED STATES COAST GUARD	10,090.56
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	WEIDNER CONSTRUCTION	1,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	225,964.71
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU, LLC	45,182.44
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	ALASKA POWER AND TELEPHONE COMPANY	2,456.62
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ALASKA SHIP & DRYDOCK	3,362.60
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BB TOWING & RECOVERY	3,447.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	BURNHAM CONSTRUCTION INC	1,030.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CARSON DORN, INC	1,227.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY & BOROUGH OF SITKA	12,250.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF BETHEL UTILITIES	3,619.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF COLD BAY	170.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF CORDOVA	12,356.09

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF GALENA	360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF HOMER	3,887.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KETCHIKAN	31,625.90
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF KOTZEBUE	160.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF SELDOVIA	5,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF UNALASKA	1,048.29
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	CITY OF WRANGELL	329.61
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	DELTA WESTERN INC	34,629.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	DORMAND C MCGRAW JR	5,880.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	ECOLIGHTS NORTHWEST, LLC	1,931.42
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD ALASKA INC	22,174.62
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	EMERALD SERVICES INC	23,902.05
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	ENTECH ALASKA LLC	1,402.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	HAMILTON CONSTRUCTION, LLC	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	JUNEAU SEPTIC SERVICES	9,673.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	MAGONE MARINE SERVICE, INC	2,522.90
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NOME JOINT UTILITY SYSTEMS	10,783.77
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	NORTH SLOPE BOROUGH	10,480.89
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	N-R ENTERPRISES	50,357.35
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	WA	SANITARY SERVICE COMPANY, INC	15,711.12
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	WEST GLACIER DEVELOPMENT LLC	10,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	CA	AMERIGAS	2,266.44
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	AURORA ENERGY, LLC	112,086.09
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	BARROW UTILITIES & ELECTRIC CO-OP	4,241.76
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	FAIRBANKS NATURAL GAS, LLC	322,107.51
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HARBOR ENTERPRISES, INC.	94.86
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	NORGASCO, INC.	10,770.69
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	1,692,246.51
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SUBURBAN PROPANE GAS CORPORATION	890.23
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	OR	SUBURBAN PROPANE INC	1,924.32
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE		Wire Transfer	12,508.01
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ACS FUELS LLC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ADAK PETROLEUM LLC	49,707.56
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AIR SUPPLY ALASKA INC	2,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AK NATIVE INDUSTRIES COOP ASSOC INC	5,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	2,470.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	1,224,777.67

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ALVIN J NEWMAN JR.	11,609.99
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ATKA NATIVE STORE	2,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	AZACHOROK FUEL	5,170.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BETTLES LODGE INC.	1,755.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BONANZA FUEL, INC.	266,447.71
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BREVIK MUIT STORE	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BRISTOL ALLIANCE FUELS LLC	54,701.06
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BROOKS FUEL, INC.	44,361.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	BROOKS RANGE AVIATION	5,290.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF ALLAKAKET	6,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF CHUATHBALUK	3,115.13
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF DEERING	3,680.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF GOLOVIN	5,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF NIKOLAI	1,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF NULATO	4,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF PILOT POINT	10,086.09
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CITY OF PORT HEIDEN	21,759.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROWLEY PETROLEUM DISTRIBUTION	805,361.24
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	CROY CONSTRUCTION INC	8,126.35
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DELOYCHEET, INC.	7,660.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DELTA WESTERN INC	8,315.83
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	214,765.68
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	DINEEGA FUEL COMPANY	8,274.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	ELIM NATIVE STORE	3,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	EMMONAK CORPORATION	3,935.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	EVERTS AIR FUEL, INC.	15,305.30
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FISHERS FUEL, INC.	4,357.35
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	FROSTY FUELS LLC	107,150.88
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	GUSTAVUS DRAY	3,841.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HARBOR ENTERPRISES, INC.	275,728.27
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	HYL FUEL	7,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KALTAG COOPERATIVE INDUSTRIES, INC.	6,187.50
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KOKHANOK UTILITY	6,182.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KOTLIK YUPIK ENTERPRISES	5,030.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	KOYUK NATIVE CORPORATION	2,312.80
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	MANOKOTAK NATIVES LIMITED	5,135.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NATIVE VILLAGE OF PERRYVILLE	3,069.48

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NAYOKPUK GENERAL STORE, LLC	8,020.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NOORVIK NATIVE STORE	11,517.47
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NORTHERN ENERGY CORP	6,963.56
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	NUSHAGAK COOPERATIVE	7,553.01
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	PETRO STAR INC	10,653.71
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	PILOT STATION INC NATIVE STORE	2,202.75
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RAMPART VILLAGE COUNCIL	2,191.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RICHARD WILMARTH	7,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	RUSSIAN MISSION NATIVE CORPORATION	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SAND POINT SERVICES LLC	35,099.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SAVOONGA NATIVE STORE	2,595.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SELAWIK IRA FUEL PROJECT	10,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM INC	42,499.47
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	SHORESIDE PETROLEUM, INC.	35,534.27
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	ST GEORGE DELTA FUEL CO	23,117.46
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	ST PAUL DELTA FUEL CO	34,212.95
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TANANA TRIBAL COUNCIL	2,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TDX CORPORATION	3,260.40
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TIKIGAQ CORPORATION	5,527.28
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	TOM FERRAZZI	35,232.48
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	UNALAKLEET NATIVE CORP	29,445.25
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	WARDS COVE HOLDINGS, LLC	12,205.96
57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	AK	WHITE MOUNTAIN NATIVE STORE, INC	4,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	AIRPORT EQUIPMENT RENTALS INC	1,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ALCAN ELECTRICAL & ENGINEERING INC	12,569.62
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	TX	AMERICAN BUREAU OF SHIPPING	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ANCOR INC	4,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	KY	ASPHALT INSTITUTE	4,766.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	BEACON PROFESSIONAL SERVICES CORPORATION	606,974.12
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	CO	BRIDGE DIAGNOSTICS	90,510.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OH	BURGESS & NIPLE INC	200,782.10
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OR	CH2M HILL, INC	223,172.23
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CITY & BOROUGH OF JUNEAU	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CITY OF KENAI	1,788.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COASTWISE CORPORATION	205,324.42
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	COMPUTER TASK GROUP INC	113,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CULTURAL RESOURCE CONSULTANTS	44,763.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	47,260.02
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	DOWL LLC	1,169,796.46
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	107,516.26
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	ELLIOTT BAY DESIGN GROUP LLC	196,134.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	FAO, USAED, ALASKA DISTRICT	47,367.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	F. MIKE CARSON	2,712.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	IL	FOSS MARITIME COMPANY	332,040.94
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	GLOSTEN ASSOCIATES, INC	70,640.62
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	GA	GOLDER ASSOCIATES, INC	118,498.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HAIGHT & ASSOCIATES	12,823.88
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	FL	INFRASTRUCTURE ENGINEERS INC	251,728.43
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	OR	INTER-FLUVE	21,327.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JUNEAU SEPTIC SERVICES	2,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KEITH NELSON	1,220.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	KOREN S BOSWORTH	4,557.39
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	LOUNSBURY & ASSOCIATES INC	17,084.88
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MARTIN ENGINEERING INC	14,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MATERIALS INTEGRITY INC	4,358.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	M.D. RUDISEL	6,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MILLARD + ASSOCIATES ARCHITECTS LLC	17,045.32
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MINCH RITTER VOELCKERS ARCHITECTS	31,999.95
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MORRIS ENGINEERING GROUP	42,624.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MUNICIPALITY OF ANCHORAGE	110,364.10
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NISHAN WEERASINGHE	1,109.19
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NORTECH INC.	7,408.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NORTHERN ECONOMICS INC	28,142.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PDC INCORPORATED	295,609.05
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	198,835.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	PRINCE OF WALES TRIBAL ENTERPRISE	18,834.69
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RIM ARCHITECTS LLC	3,281.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RISE ALASKA, LLC	69,217.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R&M CONSULTANTS, INC.	133,339.68
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	R & M ENGINEERING, INC.	60,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ROBERTS-KANEKO ELECTRICAL CONSULTANTS	6,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SEEMORE WILDLIFE SYSTEMS, INC.	20,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	SHANE HOOTON	16,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	IL	SIMPLEXGRINNELL LP	2,372.48

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	WA	SPENCER FLUID POWER, INC	1,305.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	IL	SWCA INC	40,029.61
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	URS CORPORATION	22,540.14
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	GA	URS CORPORATION	1,117.86
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	USKH, INC	302,073.53
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WELSH WHITELEY ARCHITECTS LLC	31,478.70
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	WHPACIFIC INC	94,018.46
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	TX	AMERICAN BUREAU OF SHIPPING	8,972.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	ARTHUR J. SAARLOOS	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	DONALD E MULLIKIN	4,139.57
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	GARY D NELSON	3,338.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	JERRY L SMITH	3,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	KEITH NELSON	740.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	LOUNSBURY & ASSOCIATES INC	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	MCCLINTOCK LAND ASSOCIATES, INC	17,582.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	RICK G BRAUN	9,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	R & M ENGINEERING	2,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	USKH, INC	63,667.19
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	WHPACIFIC INC	29,851.39
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ADMIRALTY ENVIRONMENTAL LLC	28,791.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	OR	AD-TEK INCORPORATED	2,495.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALASKA COMMERCIAL DIVERS, INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALASKA DIGLINE INC	2,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALASKA ELEVATOR SERVICE INC	3,134.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALASKA FUEL SYSTEMS INC	12,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	36,727.58
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	ALFRED COOK	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	14,205.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	29,448.95
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	AMERICAN BUREAU OF SHIPPING	17,644.53
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	2,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	ANALYSTS, INC	1,540.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	KY	ASPHALT INSTITUTE	24,626.02
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY & BOROUGH OF SITKA	6,119.44
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY OF FAIRBANKS	13,089.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY OF KENAI	2,752.15
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CONSERVATION FUND	10,780.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	CRANE CONSULTANTS INC	1,643.97
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	CTL GROUP	1,060.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IN	DEFENSE FINANCE ACCOUNTING SERVICES	1,655.62
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	DENALI DRILLING INC	167,714.76
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	GA	DET NORSKE VERITAS	4,216.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	DISCOVERY DRILLING INC.	111,923.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	EMC ENGINEERING, LLC	165,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	EMERALD ALASKA INC	3,371.46
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	ENTERPRISE SATELLITE SOLUTIONS LLC	41,986.77
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	FRONTIER FIRE PROTECTION	5,230.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	GEOTEK ALASKA INC	173,186.37
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	INLAND PETROSERVICE, INC	3,599.45
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	MD	LOGIC TREE CORPORATION	36,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	MACTEC ENGINEERING & CONSULTING, INC	16,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MAPPA TESTLAB INC	6,957.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MARSH CREEK, LLC	3,750.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MATERIALS INTEGRITY INC	3,973.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	PA	MOREHOUSE INSTRUMENT COMPANY INC	12,869.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	65,379.97
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTECH INC.	9,331.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTHERN DAME CONSTRUCTION INC	7,254.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	OR	OREGON DEPARTMENT OF TRANSPORTATION	19,575.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	PACIFIC RADAR INC.	34,904.59
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	PATRICK MARRS	7,151.59
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	WA	PROTECTIVE COATING CONSULTANTS INC	2,717.42
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	QUALITY INSPECTION & TESTING, INC.	1,260.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SGS NORTH AMERICA INC	6,825.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	SHANNON & WILSON INC	64,388.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	5,974.48
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	CA	SYSTEMS ENERGY AUDIT COMPANY INC	8,166.54
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TAYLOR FIRE PROTECTION SERVICES LLC	9,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TELALASKA INC	6,486.49
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	TX	TESTAMERICA LABORATORIES	1,619.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	GA	THYSSENKRUPP ELEVATOR CORP	1,730.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING		TRADEWIND SCIENTIFIC LTD.	26,451.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IN	TREASURER OF US	1,110.63
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	TTT ENVIRONMENTAL, LLC	4,809.08

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	9,362.12
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	1,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	YUKON FIRE PROTECTION SERVICES, INC	23,315.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	AAA MOVING & STORAGE, INC.	1,112.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	AIRPORT EQUIPMENT RENTALS, INC.	8,034.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ALESSANDRO T HILL SR	7,062.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	AMERICAN LANDSCAPING, INC	65,092.65
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ANDY SIMON SR.	4,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	BURNHAM CONSTRUCTION, INC.	3,590.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CHARLES LORENSEN	1,130.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CHRIS CARR	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF ALEKNAGIK	26,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF CHIGNIK	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF FALSE PASS	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF HOMER	34,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF MANOKOTAK	9,517.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF NEW STUYAHOK	6,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF NIGHTMUTE	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF NONDALTON	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF OUZINKIE	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF PILOT POINT	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF ST. GEORGE	20,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF ST PAUL	140,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF TANANA	3,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF TOGIAK	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CITY OF UPPER KALSKAG	19,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DALE SOOKIAYAK	3,083.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DANIEL P JOE	15,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAN J PAUK	36,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAVID K. ALEXIE, SR.	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DENNIS THOMAS	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DEREK WILSON	75,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DICK NEWTON	13,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DOC WARNERS MARINE SERVICES INC	1,755.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DON LIND	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	EARTHWORK SOLUTIONS, INC	250,847.97
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ELMER HOWARTH	20,400.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FRANK ASHEPAK	28,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FS&G AGGREGATE, INC.	40,610.08
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GABRIEL CHARLES	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GARY GALLAHORN	2,708.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GEORGE E. NANUK	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GEORGE N. PETERSON	17,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	GEORGE PLEASANT JR	7,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HAROLD JOHNSON	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HARRY FRIEND	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HARRY T. EGBERT	9,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HENRY GREEN	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HENRY HILL	17,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	HULTMAN KIOKUN	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JACKIE WASSILLIE	16,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JACK L. SHAW	2,340.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JAMES A CHARLES	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JAMES BRIGHT, JR	21,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JAMES PUSHRUK	14,934.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JEFF ELBIE	14,128.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JEFFREY A. MCMULLEN	14,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOE F DEMANTLE	12,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN E. PAVILLA	7,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN ERIK	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JOHN JONES	13,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LAWRENCE EVAN	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LENORE L. BAIRD	14,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	LUKI AKELKOK	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARC WELBOURNE	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARTIN P ANDREWS SR	4,666.74
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARVIN A. NOFFKE	47,131.59
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MARY SCHMIT	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MAX YUNAK SR.	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MICHAEL ANDON	2,043.07
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MORRIS M AGUCHAK SR	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	MOSES F CARL	14,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NANWALEK IRA COUNCIL	6,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK ALEXIA SR	20,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK D PHILLIP	13,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK JOHNSON	19,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NICK L GOLODOFF	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	NILS C NIELSEN	17,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PATRICK KOSBRUK	8,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PAUL KIUNYA, SR.	8,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PEDRO BAY VILLAGE	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PETER APOKEDAK, SR	8,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PHILIP BOBBY	6,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	PLATINUM COMMERCIAL COMPANY LLC	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROBERT A. WALKER	2,272.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROBERT KEVIN GUSTY	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ROBERT PASITNAK	12,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	RONALD ANDREWS	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	RONALD H. ENGSTROM	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	STACY ASICKSIK SR	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TC ENTERPRISES INC	39,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TIMOTHY M ENRIGHT	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WARREN E. WILSON	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	WILLIE CHARLES	15,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	AAA WINDOWS LLC	5,072.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	1,261.49
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	AMERICAN JANITORIAL, INC.	4,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ARTHUR MEDLEY	2,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ASSETS INC	584,187.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	BIGFOOT PUMPING & THAWING INC	9,335.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	BUMBLE BEE CLEANING SERVICES	80,574.22
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CHARLES CHENOWETH	2,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CHUNG PAK	51,286.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	CLEAN START SERVICES INC	78,746.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	DENALI SEPTIC SERVICES	3,185.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	DONG P HUR	19,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	GARY JACOBS	28,928.63
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HERNALDO SELUDO	26,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HOMESTEAD PUMPING & THAWING INC	2,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	HYE KIM	47,159.68
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	JUSTIN H KIM	29,752.38

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KAGISTA JANITORIAL	17,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	K JANITORIAL SERVICES LLC	74,947.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	M.C. CORPORATION	43,538.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	MELANIE WORKMAN	17,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	NORTHERN LIGHTS JANITORIAL	59,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PRECIOUS JANITORIAL SERVICES	17,883.59
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	1,248.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	WA	PUGLIA ENGINEERING INC	16,652.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	RINGSTAD, INC.	4,169.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ROBERT C RIDDLE	2,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	NV	ROBERT GOMEZ	18,715.56
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ROSE N HIDALGO	15,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER		RUPERT CLEANERS & LAUNDRY LTD	26,371.87
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	S & J JANITORIAL	45,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SUNG COLE	7,757.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	TUAN N TRAN	57,577.84
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	VERNA COOK	5,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	WILLIAM J FOWLER	99,613.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER		Wire Transfer	11,882.69
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	AA&S ENTERPRISES LLC	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	A & G ENTERPRISES	84,546.44
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	AK FRONTIER SERVICES	429,093.54
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ALASKA ROADBUILDERS INC	100,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	ALASKA STRIPING & PAINTING INC	1,016,122.30
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	BOND INC	10,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	CITY OF ANGOON	14,211.05
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	CITY OF SELDOVIA	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	COLASKA INC	20,649.76
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	FAULKNER WALSH CONSTRUCTORS	90,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	GINA MARIE WITHROW	19,643.51
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	GMG GENERAL INC	52,781.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	HAROL ECHOLS	36,365.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	KODIAK LAWN CARE AND SNOW REMOVAL	4,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	MATANUSKA SUSITNA BOROUGH	11,903.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	PATRICK C ABOOD	355,176.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	SHERRY BEAN	3,510.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	SMITHSONS ENTERPRISES, INC	95,201.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	AK	TERRI E LANE	695,143.65
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	AAA MOVING & STORAGE, INC.	1,529.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	ALASKA GREEN CONNECTION INC	1,072.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	ALASKA LAND CLEARING CONTRACTORS LLC	74,349.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	AMERICAN LANDSCAPING, INC	30,651.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	CALVARY FELLOWSHIP	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	CITY OF UPPER KALSAG	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	HAROL ECHOLS	14,557.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	IGIUGIG VILLAGE COUNCIL	9,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	KODIAK LAWN CARE AND SNOW REMOVAL	350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	LABRENZ LANDSCAPING INC	12,921.56
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	37,733.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	AK	STEVE KNIGHT	4,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	24/7 INC	1,872.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAA MOVING & STORAGE, INC.	1,713.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AAA WINDOWS LLC	5,072.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	A & A ROOFING COMPANY, INC.	208,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ABS ALASKAN INC	1,154.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ACTION SECURITY, INC.	1,423.70
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA ABATEMENT CORPORATION	6,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA CONCRETE SAWING, INC	2,015.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA RAILROAD CORPORATION	1,330,382.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA RUBBER & RIGGING INC.	185.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALASKA TRAILBLAZING INC	579,056.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	20,914.54
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	AMERICAN JANITORIAL, INC.	4,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANDREW HELGESEN	2,244.43
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	A PLUS CONTRACTOR INC	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ARCTIC OFFICE PRODUCTS, INC.	845.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BERING STRAITS NATIVE CORPORATION	4,924.79
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BUGNI ENTERPRISES INCORPORATED	3,380.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BUSH PAINTING INC	17,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CAROL J. WALDO	8,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARSON DORN, INC	7,225.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CARVER CONSTRUCTION LLC	12,373.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CENTRAL ENVIRONMENTAL,INC	1,089.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CESA LLC	1,782.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHANNEL ELECTRIC INC	3,124.03
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	7,479.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHRIS E HAAS	8,454.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHUCK READER	105.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY & BOROUGH OF SITKA	15,507.72
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF CORDOVA	11,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF KAKE	68,411.86
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CITY OF KETCHIKAN	1,273.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CLASSIC FLOORS, INC.	22,880.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLASKA	4,028.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COMPLETE SERVICE COMPANY INC	1,411.48
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONSOLIDATED ENTERPRISES, INC.	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CONTROL CONTRACTORS INC	252,865.16
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOL AIR MECHANICAL INC	54,008.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CROY CONSTRUCTION INC	100,114.77
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID HUNZ	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DECOR INDUSTRIES INC	23,683.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DENALI COMMERCIAL MANAGEMENT	1,853.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DENALI MECHANICAL INCORPORATED	29,468.80
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DIMOND ELECTRIC CO, INC	83,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DIMOND FENCE CO	147,648.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DND CONSTRUCTION INC	43,208.95
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DURAN CONSTRUCTION CO. LLC	12,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	EASTSIDE CARPET COMPANY LLC	149,230.83
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	E&H POWER SYSTEMS INC	7,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	EMERALD ALASKA INC	6,887.67
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	E-Z MECHANICAL	21,486.49
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FAIRBANKS CONCRETE PUMPING INC	1,337.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WV	FCX SYSTEMS, INC.	1,105.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	FERGUSON ENTERPRISES INC # 3017	1,904.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FIRST CITY ELECTRIC LLC	25,302.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FISCHETTI ENTERPRISES INC	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FLAIR INTERIORS INC	9,113.21
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FLOWLINE CONSTRUCTION	5,315.25
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,588.70
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FRONTIER FIRE PROTECTION	14,690.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FULLFORD ELECTRIC INC	26,732.58

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GARY PETRICK	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GOLDEN VALLEY ELEC ASSOC INC	13,837.16
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GRASLE ASSOCIATES, INC.	1,114.50
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HAMILTON CONSTRUCTION, LLC	73,870.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARBOR PLUMBING & HEATING, INC	2,063.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	6,100.34
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	H & H EQUIPMENT, INC.	957.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HMH PAINT & GLASS, INC.	13,036.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOLADAY-PARKS, INC	6,971.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HOMER ELECTRIC ASSOC	485.89
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HUGH BUTLER	2,348.31
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HUGH DILBECK	1,840.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HVAC INC	42,613.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HYDER COMMUNITY ASSOCIATION, INC	62,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INDEPENDENT LIFT TRUCK INC	1,111.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INDUSTRIAL HOISTS LLC	2,601.57
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INLAND PETROSERVICE, INC	11,326.19
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ISLAND VENTURES LLC	1,184.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	J.C. TERPAK MECHANICAL MAINTENANCE	1,988.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JEFF WOODS	47,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JKM GENERAL CONTRACTORS LLC	20,299.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JONATHAN E PARKER	1,002.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUNEAU ELECTRIC INC.	4,992.45
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KAROLD'S WELDING AND FABRICATION INC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KEITH NELSON	9,366.57
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENNETH DUANE DYER	2,841.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KETCHIKAN DRAY HEATING COMPANY	1,388.83
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KING FIRE PROTECTION, INC.	3,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KORPELA CONSTRUCTION	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KWIKPAK FISHERIES LLC	1,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LENNY PETERSON	1,279.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	LJ ANSWERING & ALARM MONITORING, LLC	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MD	LOADOMETER CORPORATION	1,833.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MACCHEYNES CARPETS PLUS INC	1,671.48
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MARSH CREEK, LLC	53,138.68
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MATSU ALASKA CONSTRUCTION LLC	4,703.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MECHANICAL CONSTRUCTION & CONSULTING INC	3,980.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	METALWORKS LLC	2,940.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MICHAEL JOSEPH NICHOLSON	69,677.02
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MUNICIPALITY OF ANCHORAGE	124,642.62
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	M-W DRILLING, INC	88,160.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	NCH CORPORATION	1,022.95
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	N C MACHINERY CO.	2,103.16
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	NORTHERN ENERGY CORP	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ORLANDO SAAVEDRA	1,895.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PASSAGE CANAL & COMPANY INC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PATRICK MECHANICAL, INC.	88,892.15
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PAUL B CARON	5,795.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PAUL'S PROFESSIONAL CLEANING SERVICES	3,764.12
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	PELCO INC	1,781.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PENINSULA PLUMBING & HEATING INC	4,024.52
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIONEER DOOR INC.	37,340.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PIPPIN, INC	37,421.93
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PK ELECTRIC, LLC	2,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	POOL ENGINEERING INC	3,566.90
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	3,374.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	QUALITY CONTROLS INC	19,287.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REDI ELECTRIC INC	1,029.72
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	REVILLA UPHOLSTERY LLC	2,859.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RINGSTAD, INC.	12,922.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROBERT C RIDDLE	3,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RODERIK S. MATTOON	13,615.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ROGER THOMPSON	7,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RON PALMER	22,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RUBY CONSTRUCTION INC	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SAMSON ELECTRIC, INC	1,644.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SEMCO ENERGY INC	1,115.03
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHARON HAWN	12,035.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SIEMENS INDUSTRY INC	7,233.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIEMENS INDUSTRY INC	56,514.83
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	26,197.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	36,597.17
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT		SOUICIE CONSTRUCTION	385,250.13
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SOUTHEAST FIRE PROTECTION INC	1,820.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SURFACE SYSTEMS, INC.	56,520.39
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TAKOTNA COMMUNITY ASSOCIATION	1,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TALL TREES INC	2,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TERRI E LANE	98,625.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TIMOTHY J MOORE	1,925.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TOBY TOBLER	32,480.05
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TONGASS BUSINESS CENTER	333.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT		TRADEWIND SCIENTIFIC LTD.	17,231.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	TRAVIS PLAMBECK	12,290.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED RENTALS NORTHWEST, INC	2,287.27
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	CA	UNITED TECHNOLOGY, INC.	91,963.76
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	PA	VAISALA	26,287.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	VINCE PIAZZA III	80,415.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	WMLS INC	44,880.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	MO	W.W. GRAINGER, INC	1,665.46
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YEE CONSTRUCTION	7,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	YUKON FIRE PROTECTION SERVICES, INC	4,726.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ZACKARY ZIEGENFUSS	2,496.60
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ALASKA RAILROAD CORPORATION	12,260.04
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	BEAN RIDGE CORPORATION	1,620.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF HOMER	680.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KODIAK	15,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND		CITY OF PRINCE RUPERT	183,333.37
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	FAO, USAED, ALASKA DISTRICT	7,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	GUNDERSEN PAINTING INC	4,290.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	PATRICK & MARGARET DAY	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	SKAGWAY COMMERCIAL COMPANY LLC	20,328.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND		Wire Transfer	45,316.77
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF ANGOON	1,579.01
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF SELDOVIA	17,488.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOHN GITKOV	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	KEITH ROWLAND	1,650.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MUNICIPALITY OF ANCHORAGE	24,301.33
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	PORT OF BELLINGHAM	504,958.98
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	5,850.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	CA	UNITED RENTALS NORTHWEST, INC	1,105.32
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	WA	ALASKA HOTEL PROPERTIES LLC	4,440.38

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA SHIP & DRYDOCK	35,060.48
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALASKA STATE FAIR INC	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ANCHORAGE LAKEFRONT LIMITED	9,500.38
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	AVIATION ACQUISITION GROUP LLC	16,918.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BIA EMPLOYEES ASSOCIATION	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BRECHAN ENTERPRISES INC	15,226.92
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,325.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CENTRAL MINI STORAGE, LLC	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY & BOROUGH OF SITKA	88,926.36
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF COLD BAY	2,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KETCHIKAN	65,930.24
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KING COVE	9,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF KODIAK	60,654.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF PORT LIONS	16,875.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF SAND POINT	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	CITY OF SELDOVIA	10,531.68
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	COLUMBIA PROPERTIES ANCHORAGE, LP	15,712.78
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	DIMOND CENTER HOTEL	2,336.40
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	OH	FLIGHT SERVICES & SYSTEMS	5,373.75
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	INTERNATIONAL INN, INC.	1,575.20
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	JOHN R DAWSON	15,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	LAKE-AIRE ALASKA, LLC	2,321.55
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PAUL KELLY	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	PETERSBURG INDIAN ASSOCIATION	20,450.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SUMMIT LOGISTICS, INC	7,495.00
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK FAIRBANKS	3,696.51
57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	IL	WILLIAMS SCOTSMAN INC	16,905.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	AAA MOVING & STORAGE, INC.	1,356.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	ADR DATA RECOVERY	1,520.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	26,829.30
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CRANEL INC	9,278.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	20,793.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS LEASING, LLC.	2,606.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	2,663.90
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	3,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	JUNEAU ELECTRONICS INC.	5,348.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KONICA MINOLTA BUSNS SOLUTIONS USA INC	1,365.97

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	MOTOROLA INC	1,155.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NBS LLC	1,080.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN BUSINESS SYSTEMS INC	1,440.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTHERN LIGHTS AVIONICS, INC	17,787.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	17,251.67
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OR	OCE NORTH AMERICA INC	1,580.40
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP		PRIME MOVER CONTROLS INC.	1,782.63
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SHARON HAWN	4,135.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	NY	SIEMENS ENERGY & AUTOMATION	1,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SILVER BOW CONSTRUCTION	1,424.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SOURDOUGH TRANSFER, INC.	4,219.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SURVEYORS EXCHANGE CO., INC.	8,010.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TIMOTHY J MOORE	4,185.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	4,255.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	3,560.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	26,886.99
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		AKA INFORMATION SOLUTIONS LLC	8,374.93
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALASKA SHIP & DRYDOCK	140,060.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ALFRED COOK	4,715.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	BRUCE BLAKEY	20,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	LA	C.S. MARINE SERVICES LLC	3,108.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	EAGLE ENTERPRISES, INC	36,339.42
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	ELECTRIC POWER CONSTRUCTORS INC	1,002.20
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		GEORGE W BARBER	3,842.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	LA	KARL SENNER INC	370,368.33
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	N C MACHINERY CO.	30,135.90
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	NC POWER SYSTEMS COMPANY	1,541.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	NORTHWEST LABORATORIES OF SEATTLE INC	1,825.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PACIFIC POWER PRODUCTS	58,043.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE		PRIME MOVER CONTROLS INC.	4,194.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	PUGLIA ENGINEERING INC	4,992.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	23,322.40
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	SCOTT DUVAL	3,075.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	AK	TIMBER & MARINE SUPPLY INC	3,175.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	WA	TRANS MARINE PROPULSIONS INC	17,269.42
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	TX	WARTSILA NORTH AMERICAN, INC.	45,423.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA CAR RENTAL-KTN	2,338.71

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA CUSTOM REFINISHING, INC	1,696.65
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA GEAR AND TRANSMISSION SERVICE INC	2,890.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	ALASKA SAFETY, INC.	332,990.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AL	ALTEC INDUSTRIES INC	1,975.29
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	1,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AMERICAN WAREHOUSE, INC.	1,712.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	6,695.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BADGER GLASS INC	125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	CO	BANDAG RUBBER INC	4,324.96
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BC VEHICLE RENTAL INC	3,217.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BC VEHICLE RENTAL INC.	1,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	BOB'S SERVICES, INC.	374.39
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CAL WORTHINGTON FORD	3,854.69
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	CENTRAL AVENUE AUTOMOTIVE	1,063.99
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CH2M HILL ALASKA, INC	8,507.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CHAZ LIMITED	1,812.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	CHENEGA FEDERAL SYSTEMS, LLC	4,368.41
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	D & D SERVICES LLC	17,847.19
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	EAGLE RIVER BODY AND PAINT, INC	19,459.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	EDS BODY SHOP	6,104.52
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	FAIRBANKS COLLISION SERVICES	483.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	IMPORT AUTO BODY, INC.	12,468.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	INTEGRITY LLC	1,905.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	6,799.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KARLSON MOTORS, INC.	2,103.37
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	KODIAK MOTORS, INC.	1,104.40
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LARRY GONZALES	5,758.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LUNDEEN BODY SHOP	2,320.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LUNDEEN'S BODY SHOP	6,437.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	METAL CREEK AUTOBODY LLC	28,803.47
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MICHAEL DAVIS	1,065.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	MONTY LEE MANNS	30,454.40
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	NORTHERN MECHANICAL ENGINEERING INC	2,295.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	NORTHSTAR AUTO INC	1,167.47
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PALMER MACHINERY COMPANY	22.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	PEGGER ROAD I/M AND AUTO REPAIR, LLC	180.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	R.C. ENTERPRISES, INC.	11,946.67

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	RORY DEAN LASH	4,672.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SEEKINS FORD-LINCOLN MERCURY INC	9,656.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SHAUB-ELLISON CO	167.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	SHAUB-ELLISON CO.	1,245.94
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SKINNER SALES AND SERVICE OF JUNEAU	3,597.87
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	SS AUTO BODY & PAINT	7,141.82
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	STANLEY FORD INC	127.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	STRUCTURAL DIAGNOSTIC SERVICES,INC.	3,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	WA	TCG INTERNATIONAL INC	321.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	THE TRANSMISSION CENTER	3,296.93
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TOM MOSLEY	3,867.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TOM R HUDDLESTON	3,926.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	TRAILER CRAFT, INC.	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE		TRANSAFE TECHNOLOGY LIMITED	1,577.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	MT	WEST MONT ENTERPRISES INC	1,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	329.08
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	3-WAY ELECTRIC OF ALASKA, INC	1,101.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AAA MOVING & STORAGE INC	2,115.20
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	ABB TURBOCHARGER CO.	4,105.04
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ACTIVE COATINGS LLC	2,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ADAK CABLEVISION	2,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	AD-TEK INCORPORATED	3,285.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	ADVANCED MARINE TECHNOLOGY INC	3,404.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	A.E. ROGERS	1,622.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	3,187.19
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		AKA INFORMATION SOLUTIONS LLC	16,156.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	1,188.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA FUEL SYSTEMS INC	25,533.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA INDUSTRIAL HARDWARE INC	97.02
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA RUBBER & SUPPLY INC	941.33
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SAFETY, INC.	2,808.10
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SHIP & DRYDOCK	101,758.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ALASKA SPRING AND PERFORMANCE	11,651.04
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ALFA TEC INC	6,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AL	ALTEC INDUSTRIES INC	5,877.51
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	3,840.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	AMERICAN BUREAU OF SHIPPING	62,524.43

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	AMERICAN WAREHOUSE, INC.	50.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	AMOS USA INC	1,013.06
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MD	ANTON PAAR USA INC	5,234.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ARCTIC OFFICE PRODUCTS, INC.	3,052.01
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	MN	ASPEN AERIALS, INC.	3,770.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	AUTOMATIC ENTRIES INC	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CO	BANDAG RUBBER INC	5,465.37
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BAY VALVE SERVICE INC	2,892.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	BECK ELECTRIC SUPPLY CO	5,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	B&J LIFT TRUCK SERVICE INC	2,521.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOB'S SERVICES, INC.	3,595.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BOND INC	59,156.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BRICK LOBAUGH	1,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		BRONSWERK MARINE CORP	22,826.62
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	BRUCE BLAKEY	1,591.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	CADICK CORPORATION	11,569.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CAL WORTHINGTON FORD	2,658.31
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		CAMCENTRAL SYSTEMS INC	880.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CAP SANTE INTERNATIONAL	29,063.14
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CAROL J. WALDO	2,550.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CASCADIA INTERNATIONAL LLC	5,314.97
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CASE MARINE & INDUSTRIAL	19,385.07
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CASH CORPORATION INC	7,328.62
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CH2M HILL ALASKA, INC	600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHATHAM ELECTRIC, INC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	CHICAGO DELL MARKETING L.P.	9,400.16
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CITY & BOROUGH OF JUNEAU	1,781.68
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CONCORDIA COFFEE COMPANY INC	10,108.56
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	3,727.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CORDOVA OUTBOARD INC	2,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	4,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	CRANE CONSULTANTS INC	1,338.37
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	LA	C.S. MARINE SERVICES LLC	34,734.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	CUMMINS NORTHWEST LLC	830.44
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		DBC MARINE SAFETY SYSTEMS	45,591.28
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	D & D SERVICES LLC	3,813.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DEAN'S AUTOMOTIVE/RADIATOR SERVICE	1,475.20

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	DET NORSKE VERITAS	40,513.57
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DIVERSIFIED TIRE, INC.	1,430.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DOWLAND-BACH CORP	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	EAGLE ENTERPRISES, INC	139,431.71
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	EAGLE HYDRAULICS INC	10,974.65
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	EAGLE RIVER BODY AND PAINT, INC	2,222.96
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	ECO STAR COLLABORATIVE LLC	1,775.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ELECTRIC POWER CONSTRUCTORS INC	26,687.17
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	ELECTRONIC MARINE SYSTEMS INC	20,541.99
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ELECTROTECH COMPANY LLC	150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	FL	ENTEC NATIONAL INC	19,420.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	ERSHIGS INC	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	GARMIN AT INC	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GBR EQUIPMENT INC	1,315.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GCI	5,427.55
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GENERAL COMMUNICATIONS, INC.	10,303.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GEORGE INGEBO	1,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		GEORGE W BARBER	22,196.87
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GIANT TIRE, INC	637.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	GREER TANK INC	3,182.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT, INC.	207.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	FL	HOSE-MCCANN TELEPHONE CO., INC.	21,035.56
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HYDRAULIC CENTER	2,565.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	HYDRAULIC REPAIR & DESIGN INC	1,457.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	INDUSTRIAL BOILER & CONTROLS, INC	4,307.81
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	INTERIOR MOBILE WELDING & SERVICES	4,995.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	JOSEPH BURRIS	2,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	KARCHER FLOOR CARE INC.	530.98
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	LA	KARL SENNER INC	22,199.29
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	KENWORTH NORTHWEST INC	176.62
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	KETCHIKAN SODA WORKS, INC	1,291.04
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LIGHTHOUSE MARINE, INC	3,720.54
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	LOCHARD CORPORATION	4,825.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LOREN C KAUFFMAN	22,123.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	LUFKIN INDUSTRIES	9,342.90
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	LUNDEEN'S BODY SHOP	3,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	ME	MAINE TECHNICAL SOURCE	4,048.74

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARITIME HYDRAULICS, INC	3,193.54
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	MARITIME'S SERVICES CORP	10,730.76
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MARK ALLEN HIXSON	1,193.36
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WI	M-B COMPANIES INC	3,991.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	MD MARINE ELECTRIC	5,336.54
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	METAL CREEK AUTOBODY LLC	3,253.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	METALIZING INC	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,534.39
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	105,683.14
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	NC POWER SYSTEMS COMPANY	36,163.29
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN COMMUNICATIONS COMPANY	60.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	NORTHERN FIELD SERVICES INC.	4,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	NORTHROP GRUMMAN	9,956.34
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	OK SERVICES INC	1,114.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PACIFIC MARINE TESTING	2,850.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PACIFIC POWER PRODUCTS	64,537.43
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PACIFIC RADAR INC.	126,605.81
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PALMER MACHINERY COMPANY	4,771.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PATRICK MARRS	62,798.24
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PAUL SIMPSON	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PAUL'S PROFESSIONAL CLEANING SERVICES	1,296.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	PELCO INC	3,335.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PEHELPS TIRE CO INC	546.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	VA	PHIL LINDGREN ASSOCIATES INC	2,591.57
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	PHILLIPS FIELD EQUIPMENT AND REPAIR	4,398.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	PHYSIO-CONTROL INC	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	POLAR REFRIGERATION &	2,193.10
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		PRIME MOVER CONTROLS INC.	60,154.06
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	PRINCE OF WALES GLASS	3,077.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	PROPULSION SYSTEMS INC	7,458.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	RAINCOUNTRY REFRIGERATION	20,013.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RALPH J BAUMGARTNER	6,782.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	REDI ELECTRIC INC	1,404.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RICHARD A HAMILTON	2,415.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RIVER BEND CONTRACTING	1,084.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	142,662.54
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	RON PRENTICE	3,317.10

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	ROTATING SYSTEMS LLC	24,917.72
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	RUSS SWEETSIR	3,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SANI-CAN INC	1,593.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,754.71
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	4,110.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHARON HAWN	7,380.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHAUB-ELLISON CO	2,444.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	SHAUB-ELLISON CO.	129.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SHOVELHEAD HYDRAULICS	1,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SIEMENS INDUSTRY INC	201,841.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIEMENS INDUSTRY INC	64,346.13
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	SIMPLEXGRINNELL LP	3,511.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	SMITHS DETECTION INC	32,242.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	STEVE NOKELBY	1,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SUMITOMO OF AMERICA	6,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	SUPERIOR MACHINE & WELDING	3,886.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	SYSTEMS ENERGY AUDIT COMPANY INC	8,080.47
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TED LINDBLOM	1,365.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	THE BUYING NETWORK	4,162.06
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		THE CURRENT SALES CORPORATION	14,016.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	GA	THYSSENKRUPP ELEVATOR CORP	312,994.94
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TIMBER & MARINE SUPPLY INC	1,035.78
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	TOM MORGAN	1,399.98
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TOM MOSLEY	3,184.31
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TONGASS BUSINESS CENTER	7,204.04
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TOTEM EQUIPMENT & SUPPLY, INC.	1,112.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TRAILER CRAFT, INC.	233.20
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		TRANSAFE TECHNOLOGY LIMITED	1,221.67
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	TRANS MARINE PROPULSIONS INC	4,764.21
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	TYCO VALVES & CONTROLS LP	2,589.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	1,715.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	UNITED TECHNOLOGY, INC.	896,627.03
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VALDEZ METAL WORKS INC	1,900.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	VALLEY POWER SYSTEMS	36,316.24
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VINCE PIAZZA III	46,824.56
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WADE PURDY	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	WARTSILA NORTH AMERICAN, INC.	6,775.04

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	WASHINGTON LIFTRUCK	6,623.02
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	W D VINTON CORPORATION	2,512.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY		WEIR JONES ENGINEERING LTD	40,667.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	WEST COAST MARINE SERVICES INC	3,967.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	WESTERN ELECTRICAL SERVICES, INC	1,100.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	OR	WESTERN ROOFING & WATERPROOFING	16,700.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	WINDY CITY BROADBAND	1,514.16
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	4,216.28
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	1,780.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	YUKON EQUIPMENT INC	11,088.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ANCHORAGE LAKEFRONT LIMITED	42.35
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	2,211.83
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	ESRI	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	432.26
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	IKON OFFICE SOLUTIONS, INC.	2,281.31
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	MAILFINANCE INC	1,231.71
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	MARY LOU HARRIS	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NBS LLC	2,045.28
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	2,259.92
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,283.70
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	45,253.04
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE IMAGISTICS INC	1,753.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	PITNEY BOWES INC	6,756.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	SUBURBAN PROPANE GAS CORPORATION	146.64
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	57,753.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	AK	ALASKA TECHNOLOGIES LLC	8,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	OH	FLIGHT SERVICES & SYSTEMS	1,062.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	ALLEN MARINE, INC.	379,027.84
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	AK	TYEE MARITIME INC	2,310.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE		Wire Transfer	1,397.88
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA CAR RENTAL-KTN	33,876.05
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALASKA PACIFIC LEASING CO INC	1,566.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	WA	ALASKA TRANSPORTATION COMPANY LLC	5,259.28
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ALEUTIAN SERVICES INC	9,328.67
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	IL	BUDGET RENT A CAR SYSTEMS, INC	2,599.80
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CARLIN HOBLET	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CHIGNIK LAGOON VILLAGE COUNCIL	3,800.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CITY OF CHEVAK	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CITY OF HOOPER BAY	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CITY OF NULATO	1,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	CORPORATE SALES AND LEASING INC	2,220.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	MT	ENTERPRISE RENT-A-CAR	20,799.39
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	ILIAMNA DEVELOPMENT CORPORATION	10,456.82
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	AK	PILE BAY CONTRACTORS LLC	29,960.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ABC RENTALS LLC	16,005.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AIRPORT EQUIPMENT RENTALS, INC.	209,601.22
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	1,874.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA INDUSTRIAL LLC	809,517.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	4,584.20
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA LAND CLEARING CONTRACTORS LLC	10,725.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA PACIFIC LEASING CO INC	311,243.94
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	ALASKA PACIFIC RENTAL, LLC	950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	AMERIGAS	148.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	AUSTIN ESMILKA	2,400.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BOND INC	62,702.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BRICE INCORPORATED	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	BURNHAM CONSTRUCTION, INC.	22,800.08
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHANNEL CONSTRUCTION	21,767.74
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CHUCK READER	108,204.75
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CITY OF HOLY CROSS	1,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	COLASKA INC	12,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	27,375.82
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	CRAIG TAYLOR EQUIPMENT	52,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D J'S ALASKA RENTALS INC	11,367.47
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	D & L CONSTRUCTION CO INC	1,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	EMULSION PRODUCTS COMPANY	74,156.60
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	FIRSTCALL FLAGGING ALASKA	6,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GRANITE CONSTRUCTION CO	1,323.24
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	GRANT LAWSON	1,575.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HALTNESS EQUIPMENT LLC	13,741.84
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	HAMILTON CONSTRUCTION, LLC	1,120.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	H & H EQUIPMENT RENTAL LLC	20,050.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JAMES E. DRYDEN	2,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	JOSEPH W. VARGAS	2,066.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KIM OHMAN	3,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KODIAK RENTAL CENTER, INC.	1,011.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	KOPPERUD TRANSPORTATION, INC.	12,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	LARRY WESTLAKE SR	1,340.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MARITIME HELICOPTERS	2,291.84
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MIDSTATE EQUIPMENT INC	229,966.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MK ENTERPRISES, LLC	51,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	MOORE & MOORE SERVICES INC	2,580.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	25,001.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHCOAST CONSTRUCTION INC	1,368.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHERN DAME CONSTRUCTION INC	11,641.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	NORTHERN POWERLINE CONSTRUCTORS INC	1,350.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PAYDIRT EXCAVATION	25,300.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	PEAK OILFIELD SERVICE CO.	10,701.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	REID BROTHERS CONSTRUCTION	3,512.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RENT A CAN TOILET CO	15,555.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RONS RENT-IT CENTER	27,282.61
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	RON WEBB PAVING & SNOW REMOVAL INC.	33,070.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SANI-CAN INC	427.50
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SAVOONGA IRA COUNCIL	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SECURE ID LLC	1,430.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SHAMAN, LLC.	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SITKA READYMIX AND RENTAL EQUIP	3,953.85
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SITUK LEASING, INC.	2,770.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	SOUTHEAST ROAD BUILDERS, INC	38,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AZ	SPLIT ENGINEERING LLC	1,995.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	IL	SWANK MOTION PICTURES INC.	40,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	T & S WELDING INC.	40.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TUMET INDUSTRIES LLC	2,920.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TUTTU EQUIPMENT RENTALS LLC	1,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	75,166.25
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	UNITED RENTALS NORTHWEST, INC	21,815.31
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	US COATINGS, LLC	18,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	VERMEER NORTHWEST SALES & SERVICE, INC	3,155.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WARNING LITES OF ALASKA	54,442.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	CA	WESTERN OILFIELDS SUPPLY COMPANY	1,125.73
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	WILSON CONSTRUCTION, INC	27,394.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	YUKON EQUIPMENT INC	17,310.00
57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	YUKON HELICOPTERS, INC.	4,160.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	ALASKA STEAMSHIP RESPONSE	24,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	ANALYTICA INTERNATIONAL INC	4,947.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	BARANOV MUSEUM KODIAK HISTORICAL SOCIETY	14,949.98
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN		CHAMBER OF SHIPPING OF BRITISH COLUMBIA	3,525.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CONSERVATION FUND	130,240.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	CYS MANAGEMENT SERVICES INC.	1,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	DOWL LLC	54,380.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	WA	EMERALD ALASKA INC	14,203.69
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	HDR ALASKA INCORPORATED	112,187.68
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	JUNEAU RAPTOR CENTER	6,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	KNIK TRIBAL COUNCIL	13,454.62
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	MACTEC ENGINEERING & CONSULTING, INC	84,812.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MATANUSKA SUSITNA BOROUGH	51,818.33
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	MUNICIPALITY OF ANCHORAGE	87,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NATIVE VILLAGE OF EKLUTNA	13,454.62
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTECH INC.	4,950.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	NORTH SLOPE BOROUGH	2,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	OIT, INC.	9,744.77
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	114,003.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	IL	SURFACE SYSTEMS, INC.	8,788.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	TX	TESTAMERICA LABORATORIES	3,727.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	GA	URS CORPORATION	37,760.51
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	US ARMY CORP OF ENGINEERS	157,167.84
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	AK	USKH, INC	43,726.28
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	MO	US / US DEPT OF AGRICULTURE	30,212.56
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	ACROW CORPORATION OF AMERICA	2,185.74
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AGNEW BECK CONSULTING	16,298.89
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AK MOOSE FEDERATION CONSERVATION FUND	26,262.33
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA CHANNEL	57,390.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA INJURY PREVENTION CENTER	8,866.55
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	AMERICAN BUREAU OF SHIPPING	3,836.86
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE SCHOOL DISTRICT	44,985.41
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANNE HAYS	22,947.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	APPLIED MICROSYSTEMS, INC	630,436.13

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	ASPENROOT LLC	1,610.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ASSOCIATED GENERAL CONTRACTORS OF ALASKA	13,708.29
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	ATHEY CREEK CONSULTANTS	79,032.73
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AURORA CAMPBELL	45,804.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARBARA ROPER	3,250.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BARBARA SHEINBERG	5,687.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	5,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	BLANK ROME GOVERNMENT RELATIONS LLC	24,999.96
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	CAMBRIDGE SYSTEMATICS INC	352,335.62
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	CAROL TAYLOR	37,062.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	DC	CHAMBERS CONLON HARTWELL LLC	25,000.02
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY AND BOROUGH OF SITKA	1,315.52
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF DILLINGHAM	1,281.57
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF FAIRBANKS	254,329.91
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CITY OF SELDOVIA	2,433.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		CORIPHEN ENTERPRISES LTD	252,874.96
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	CORNFORTH CONSULTANTS INC.	4,499.82
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	ND	CRITICAL PATH INC.	16,760.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CRW ENGINEERING GROUP, LLC	10,065.57
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DOWL LLC	1,218,408.24
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	D WILSON CONSULTING GROUP LLC	2,732.78
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	DYE MANAGEMENT GROUP INC	274,568.84
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	DYNATEST CONSULTING, INC.	56,646.77
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	EDWARD W MORRIS	10,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	ELLIOTT BAY DESIGN GROUP LLC	46,548.48
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EMC ENGINEERING, LLC	3,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS CONVENTION & VISITORS BUR	14,581.13
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS ECONOMIC DEVELOPMENT	12,171.72
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FAIRBANKS NORTH STAR BOROUGH	371,629.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	FINDING YOUR FUTURE	4,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	FITCH INC	7,500.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	GEODAQ, INC	27,021.22
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GEONORTH LLC	28,750.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GEO-WATERSHEDS SCIENTIFIC LLC	41,303.66
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GLENN HWY SCENIC BYWAY ASSOC INC	21,678.72
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HDR ALASKA INCORPORATED	3,934,296.05
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	HOFFMAN SILVER GILMAN & BLASCO PC	24,996.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	107,137.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	UT	INTELIANT	29,031.14
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		INTERNATIONAL ROAD DYNAMICS, INC.	49,681.62
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	FL	INTL CENTER FOR LEADERSHIP DEVELOPMENT	15,338.87
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JOSEPH H KEENEY JR	4,999.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	KEISER PHILLIPS ASSOCIATES LLC	60,051.73
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KINNEY ENGINEERING, LLC	29,836.93
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OR	KITTELSON & ASSOCIATES, INC.	127,339.37
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	K&L GATES	4,800.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	KPMG, LLP	23,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	LOGIC TREE CORPORATION	484,858.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WI	MANDLI COMMUNICATIONS INC	224,531.25
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MAT-SU VISITORS & CONVENTION BUREAU	72,972.55
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	MCFARLAND-JOHNSON INC.	4,425.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	MERRILL LYNCH,PIERCE, FENNER & SMITH INC	50,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	MIDWESTERN SOFTWARE	49,453.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MT	MONTANA STATE UNIVERSITY	121,888.61
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	MOODY'S INVESTORS SERVICE	4,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MUNICIPALITY OF ANCHORAGE	1,994,236.31
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		NORATEK	38,840.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN INDUSTRIAL TRAINING	89,755.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	NORTHERN LIGHTS RENEWABLES LLC	173,145.60
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PALMER POLICE DEPARTMENT	1,237.04
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	PASSUR AEROSPACE, INC	115,454.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	PB AMERICAS INC	73,630.88
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PDC INCORPORATED	11,817.75
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PEOPLES INC	22,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	PORT OF BELLINGHAM	401,912.14
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	GA	POST, BUCKLEY, SCHUH, AND JERNIGAN INC	53,262.44
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CO	REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	4,770.83
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TN	REPUBLIC PARKING SYSTEM INC	48,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RESOURCE DEVELOPMENT	5,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	RICONDO & ASSOCIATES, INC.	9,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	R&M CONSULTANTS, INC.	4,796.10
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROBERT LOGAN	35,028.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	ROY JORGENSEN & ASSOCIATES	21,168.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SEATRAILS INC	22,198.49

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SIERRA RESEARCH INC	13,452.90
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SITKA MARITIME HERTIAGE INC	58,574.04
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	SOFTWARE ADVISORY GROUP	36,600.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	51,061.46
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	SOUTHWEST RESEARCH INSTITUTE	74,602.27
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SPRINGER & ASSOCIATES	13,351.97
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NC	STATE OF NO CAROLINA	3,940.77
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MA	STATE STREET BANK & TRUST COMPANY	411,722.23
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	SURFACE SYSTEMS, INC.	169,989.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	TELVENT FARRADYNE INC	31,038.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	THE NERLAND AGENCY, INC.	64,046.04
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA	5,943.20
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA ANCHORAGE	78,149.96
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA FAIRBANKS	77,235.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	UNIVERSITY OF WASHINGTON	20,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	US ARMY CORP OF ENGINEERS	151,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	193,010.14
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	VA	VMS INC	3,640,079.18
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	WASHINGTON STATE DEPARTMENT OF TRANSPORTATION	4,025.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WHPACIFIC INC	66,632.83
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	SC	WILBUR SMITH ASSOCIATES INC	283,896.30
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WILLIAM FRASER ADVERTISING LLC	2,018.63
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		Wire Transfer	0.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	188,182.25
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN GROUP LLC	303,801.43
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ALASKA SAFETY, INC.	2,190.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	VA	AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES	17,605.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	ATS ALASKA	2,203.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY AND BOROUGH OF YAKUTAT	96,054.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY & BOROUGH OF JUNEAU	4,865.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF ADAK	30,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	WA	CITY OF BELLINGHAM	37,951.20
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF BETHEL	50,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF CORDOVA	45,903.97
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF GUSTAVUS	11,200.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF HOMER	6,150.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KODIAK	9,650.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF KOTZEBUE	56,384.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF NOME	58,376.15
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF NORTH POLE	3,164.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF PETERSBURG	91,739.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF VALDEZ	1,498.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WASILLA	3,295.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	CITY OF WRANGELL	118,633.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	HAINES BOROUGH	3,360.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	HUMAN RESOURCE CENTERS OF ALASKA	8,388.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JAMES ASHFORD	57,853.24
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	JENNIFER KASS	2,373.47
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CT	MARINESAT COMMUNICATIONS NETWORK INC	9,283.60
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	MUNICIPALITY OF ANCHORAGE	1,016,568.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NORTHERN DAME CONSTRUCTION INC	3,922.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	NORTH SLOPE BOROUGH	261,442.48
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	RICK HERNANDEZ	2,537.35
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	R&R COURT REPORTERS, INC.	1,358.50
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	CA	SECURITAS SECURITY SERVICES USA, INC.	1,005,789.21
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	NJ	SMITHS DETECTION INC	25,000.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	NC	TROXLER ELECTRONIC LABORATORIES, INC	33,623.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	MI	US TREASURY-ARMY TACOM LIFE CYCLE MGMNT	9,518.86
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ABEO GEOSPATIAL LLC	4,265.65
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AERO-METRIC INC	4,799.60
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	23,622.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	59,889.13
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	6,552.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	16,320.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	12,925.67
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	E-TERRA LLC	153,806.81
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	EXPRESS BUSINESS SERVICES LLC	1,206.14
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	IKON OFFICE SOLUTIONS, INC.	1,145.63
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	INNA BOIKO	19,467.64
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LONGNECK VENTURES LLC	1,828.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	NATIONAL SAFETY COUNCIL	17,289.03
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	NORTH MAIL, INC.	877.17
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,565.57
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	QUB'D INTERNATIONAL INC	2,244.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUE MITCHELL	4,125.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	THE ART DEPARTMENT	1,280.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	IL	THE STANDARD REGISTER COMPANY	41,973.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA	2,310.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA ANCHORAGE	65,262.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	UNIVERSITY OF ALASKA FAIRBANKS	9,936.99
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	WARNING LITES OF ALASKA	2,325.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	MO	W.W. GRAINGER, INC	35.60
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	XEROX CORPORATION	16,220.29
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	LOREN C KAUFFMAN	115,614.25
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	AK	MELODY WALL	30,183.65
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	TN	REPUBLIC PARKING SYSTEM INC	1,430,728.68
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	AK	CITY OF SELDOVIA	22,160.40
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	AK	NORTH STAR TERMINAL & STEVEDORE	16,654.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	WA	PUGLIA ENGINEERING INC	38,271.00
57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR		Wire Transfer	3,293.26
57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73428 - SEF F/C A87 ALLOWED	AK	ALASKA COMMUNICATIONS SYSTEMS	219.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	1,716.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	GA	AMERICAN ASSOC ST HWY TRANS OFFICIALS	4,274.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	AMERICAN TRAFFIC SAFETY SVC ASSOC	2,188.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MD	COMMERCIAL VEHICLE SAFETY ALLIANCE	1,439.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	NJ	DISC MAKERS	1,325.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	FINDING YOUR FUTURE	4,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	CA	GENUINE PARTS CO	268.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	WI	INNOCORP LTD	2,559.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	PA	LEXISNEXIS MATTHEW BENDER	4,036.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	MEDIC FIRST AID INTERNATIONAL, INC.	1,100.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	VA	MICHAEL CARRIS	1,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	NATIONAL SAFETY COUNCIL	4,829.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	OK	OKLAHOMA STATE UNIVERSITY	1,052.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	IL	STAPLES CONTRACT & COMMERCIAL INC	472.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	SUE MITCHELL	1,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	MO	TELEPHONE DOCTOR INC	7,259.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,459.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA			3,553.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AA-K BUSINESS ENVIRONMENTS INC.	4,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	AD-TEK INCORPORATED	2,885.64

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ADVANCED COMMUNICATIONS	3,237.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AIRPORT EQUIPMENT RENTALS, INC.	3,327.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA SAFETY, INC.	10,020.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALLEN & PETERSEN COOKING & APPLIANCE	2,336.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	ALLSTEEL INC	11,790.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	APRISA TECHNOLOGY	6,528.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	31,210.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,525.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARTHUR SUTCH	1,279.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	ASSET LIGHTING & ELECTRIC, INC	8,960.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	AT&T MOBILITY II	683.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AURORA CAMPBELL	4,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEYS FURNITURE OUTLET, INC	8,080.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BARGREEN ELLINGSON	3,225.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MN	BEST BUY GOVT LLC	1,418.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH		BEURTEAUX PTY LTD	6,344.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOB'S SERVICES, INC.	2,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	6,538.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BRYNJULF LYSHOL	1,615.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BUNESS BROS, INC.	2,675.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	CASE MARINE & INDUSTRIAL	6,778.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	C&H DISTRIBUTORS	690.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	19,793.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CHRIS E HAAS	3,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	COMPUCOM SYSTEMS, INC.	15,824.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CONTROL CONTRACTORS INC	1,369.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CORDOVA OUTBOARD INC	13,320.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO WHOLESALE CORPORATION	2,858.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	CRANE MERCHANDISING SYSTEMS	5,003.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	CROSS MATCH TECHNOLOGIES INC	12,053.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	CROWLEY PETROLEUM DISTRIBUTION	560.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DARREL L ANTRIM	7,747.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DECOR INDUSTRIES INC	1,815.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NJ	ELECTRONIC MARINE SYSTEMS INC	658.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	FARWEST CORRISION CONTROL	1,835.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FLYING LEAP INVESTMENTS LLC	1,204.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FOUR R'S INC	5,345.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	PA	FRANK MOBILITY SYSTEMS INC	18,840.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	FRED MEYER STORES INC	1,039.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GENERAL COMMUNICATIONS, INC.	81,093.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	GEORGE KELLEN	2,385.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	GEOSPATIAL EXPERTS LLC	3,571.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HERMILIO J. LUGO JR.	6,169.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	H & H EQUIPMENT, INC.	3,111.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NV	HOME DEPOT CREDIT SERVICES	1,618.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JAMES C. DIXON	11,971.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUD'S OFFICE SUPPLY INC.	12,714.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	37,189.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU ELECTRONICS INC.	4,182.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	KARCHER FLOOR CARE INC.	1,247.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	KRUEGER, INC.	2,196.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	LLEBROC INDUSTRIES INC	1,202.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWE'S COMPANIES INC	1,198.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	LOWES HOME CENTER, INC	1,259.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	MARK IV IVHS INC	12,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	MOTOROLA INC	1,733.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	NATIONAL BUSINESS FURNITURE LLC	1,058.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN COMMUNICATIONS COMPANY	1,630.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	NORTHERN LIGHTS AVIONICS, INC	2,565.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	1,385.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	1,204.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE IMAGISTICS INC	9,288.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	OCE NORTH AMERICA INC	18,304.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	OREGON LAMINATIONS COMPANY	1,529.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PACIFIC RADAR INC.	16,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PATRICK MARRS	3,632.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	PICNIC TABLES INC	1,184.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PNW EQUIPMENT INC	2,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PROCOMM ALASKA LLC	1,087.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	45,123.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	4,885.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	REFRIGERATION SUPPLIES DISTRIBUTION	2,365.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	ROBERT PALMER	2,249.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	2,533.50

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IA	SEARS ROEBUCK & CO	1,861.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SHARON HAWN	2,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	1,062.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	34,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	SMITH & GREENE CO	4,699.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SOURDOUGH EXPRESS INC	2,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	22,306.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	STINEBAUGH & COMPANY	5,502.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	TEACHERS SCHOOL SUPPLY INC	1,604.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TERRY D RYALS	1,053.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	THE BUYING NETWORK	1,896.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE CHARIOT GROUP, INC.	1,870.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	8,181.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	THE FAB SHOP LLC	7,747.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THOMAS J MCGRATH	27,456.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	35,991.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	4,590.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	TREETOP MARKETING INC	2,746.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	UNISOURCE	2,064.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	WALMART INC	1,712.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WATERFRONT WELDING, INC.	1,061.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WESTERN SHEET METAL AND CONTROLS, INC.	4,620.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WILLIAM IVERSON	4,238.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	39,978.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	15,376.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			4,776.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	4IMPRINT, INC	3,293.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACME INCORPORATED	1,140.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ACTION SECURITY, INC.	10,395.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AERO METRIC INC	1,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AIRMEN'S ASSOCIATION INC	1,075.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	67.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA PACIFIC LEASING CO INC	3,170.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	2,340.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	5,057.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	23,703.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	BEL INC	2,145.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	CAPTAINS NAUTICAL SUPPLY	1,268.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	16,582.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMPUCOM SYSTEMS INC	1,041.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	28,454.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	4,446.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	DIANA BONSIGNORE	1,617.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	DJB IMPORTS INC.	1,736.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MA	ENCIRCA INC	1,881.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FAIRBANKS FAST FOTO, INC.	3,584.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FOUR R'S INC	1,255.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRANK BRASSART	11.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	1,207.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	GEOSPATIAL EXPERTS LLC	1,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	GILSON COMPANY INC	480.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	GLOBAL SOURCE LINK INC.	1,690.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	GRAPHIC NORTH INC	3,647.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HELLO DIRECT, INC	1,740.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	HEWLETT PACKARD COMPANY	1,008.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	H & H EQUIPMENT, INC.	36,208.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HOME DEPOT #8939	1,476.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	HOSE-MCCANN TELEPHONE CO., INC.	946.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MT	HOWIE DOING INC	5,211.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	IDENTIX INC.	15,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	IN SITU	4,268.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	IRENE DOUTHIT	1,089.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OR	IRWIN HODSON GROUP LLC	3,566.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUD'S OFFICE SUPPLY INC.	30,918.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU BUSINESS INTERIORS, INC.	3,355.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	7,136.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	MULTI SERVICE CORPORATION	3,779.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	NEWSTRIPE, INC.	1,242.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTHERN LIGHTS AVIONICS, INC	2,803.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	345.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	1,521.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PATRICK MARRS	1,235.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PAUL C SMITH	5.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PEOPLES INC	5,123.97

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	POSTAL INSTANT PRESS OF ALASKA, INC	3,320.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	SAFEWAY INC/CARRS #27-1818	2,994.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	16,995.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	SOUTHWEST PLASTIC BINDING CO	1,456.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES	1,465.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	58,261.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	1,938.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	THE BUYING NETWORK	124.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	THE IRIS COMPANIES	76,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	TOM MORGAN	916.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONY D KILPATRICK	1,694.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	29,863.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	W.W. GRAINGER, INC	9,163.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			560.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ADR DATA RECOVERY	1,535.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	ADVANCED TRAFFIC PRODUCTS, INC	36,074.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA SAFETY, INC.	37,090.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	AMERICAN ASSOC OF AIRPORT EXECUTIVES	7,476.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	41,076.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT		CAMCENTRAL SYSTEMS INC	22,940.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CDW GOVERNMENT INC	2,568.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	CHATHAM ELECTRIC, INC	9,355.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	579,271.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	COMPUCOM SYSTEMS, INC.	7,508.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COMPUTERWERKS INC.	1,316.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	COSTCO WHOLESALE CORPORATION	1,096.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	CUMMINS NORTHWEST LLC	2,634.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	DATAREMOTE INCORPORATED	4,380.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	DLT SOLUTIONS INC.	7,864.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ELECTROTECH COMPANY LLC	2,208.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	38,886.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	GENERAL PARTS DISTRIBUTION, LLC	372.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GENUINE PARTS CO	841.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GOLDBELT HOTEL JUNEAU	0.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	GOVERNMENT COMPUTER SALES AK, INC	9,222.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	8,044.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	4,373.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	13,183.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AL	HOWARD INDUSTRIES INC	156,630.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	KS	ICOP DIGITAL INC	3,550.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	IDENTIFICATION, DATA & IMAGING, LLC	2,394.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	33,082.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NY	L-TRON CORPORATION	13,552.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	MICRO-AIDE CORPORATION	4,588.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	N C MACHINERY CO.	2,072.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	UT	NETWORK CONSULTING SERVICES, INC	1,100.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM INC	3,312.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	NITV,LLC	9,195.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	NORTHERN LIGHTS AVIONICS, INC	1,328.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	PACIFIC POWER PRODUCTS	9,361.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CO	PCS MOBILE	13,005.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	FL	PEEK TRAFFIC CORPORATION	96,361.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	QUERY SOFTWARE INC.	10,987.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	REDAPT SYSTEMS & PERIPHERALS INC.	2,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	RF IDEAS, INC.	1,216.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	RICOH AMERICAS CORPORATION	5,707.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MD	SECURITY GROUP ONE INC	44,724.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	STAPLES CONTRACT & COMMERCIAL INC	2,194.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	SURVEYLAB USA INC	70.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THOMAS J MCGRATH	1,055.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	WA	TOM MORGAN	564.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TONGASS BUSINESS CENTER	826.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	TRAVE, INC	251.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	TRIMBLE NAVIGATION LIMITED	4,045.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NM	VANDYKE SOFTWARE INC.	1,440.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	W D VINTON CORPORATION	1,104.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	WILLIAM IVERSON	14,014.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AZ	WORLD COMMUNICATIONS CENTER INC	1,475.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	167,373.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			1,580.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	FOOD SERVICES OF AMERICA	16,958.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	AK	FOOD SERVICES OF AMERICA INC	3,540.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	IL	KARCHER FLOOR CARE INC.	3,713.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	ODOM CORPORATION	35,447.84

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	WA	THE NEWS GROUP INC.	4,392.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		AIR TRANSPORT PUBLICATIONS LIMITED	2,133.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	8,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		AVERT ONLINE SNOW SCIENCE SYSTEMS	1,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	AVIATION TECHNOLOGIES INC	2,775.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	CA	AZ COMMERICAL	2,820.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NE	CRITICAL INFORMATION NETWORK, LLC	7,121.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	D & B POWER ASSOCIATES INC	4,325.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS		JEPPESEN MARINE	2,310.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	MITCHELL REPAIR INFORMATION CO	1,608.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	PENTON MEDIA INC	13,850.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	UCG INFORMATION SERVICES LLC	1,824.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	AK	ALASKA GARDEN & PET SUPPLY, INC.	1,528.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	ALASKA GARDEN & PET SUPPLY, INC.	11,470.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	CT	ENGINEERING SERVICES AND PRODUCTS CO	4,891.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	JC ENTERPRISES, INC	2,453.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	P & M GARDEN SERVICES	4,738.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	1,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	MO	W.W. GRAINGER, INC	394.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ANCHORAGE LAKEFRONT LIMITED	4,475.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	CROSS POINT	6,903.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FISHERMAN'S EXPRESS LLC	2,697.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	1,969,538.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	528,741.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	GLACIER VILLAGE SUPERMARKET INC	1,492.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	INTERNATIONAL INN, INC.	1,649.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	412.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	ODOM CORPORATION	67,515.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	SUBWAY OF MAT-SU, INC.	5,290.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	TATSUDA SUPERMARKET INC	30,766.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK INC	6,249.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WILLIAMS INC	2,179.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	AK TACTICAL & SECURITY, INC	9,923.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA INDUSTRIAL HARDWARE INC	406.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA SAFETY, INC.	2,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALASKA TEXTILES, INC	6,913.17

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	ALSCO INC AMERICAN LINEN DIVISION	10,650.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	BARGREEN ELLINGSON	2,183.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	IL	BARNES DISTRIBUTION BARNES GROUP INC	87.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	5,020.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	7,040.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	EAGLE ENTERPRISES, INC	1,196.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	GLOBAL SOURCE LINK INC.	1,275.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KORTHUIS INC- BETHEL	9.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	WI	LANDS END DIRECT MERCHANTS	90,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	L N CURTIS & SONS	14,396.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	NORTHERN SECURITY SUPPLY, INC.	1,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	PAUL C SMITH	12.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	QUARTER MASTER	5,638.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	SANTA'S STITCHES	117.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	CA	THE ABY MFG GROUP INC	1,464.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	THE GREAT ALASKAN SHIRT CO	1,952.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	WARNING LITES OF ALASKA	1,048.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	MO	W.W. GRAINGER, INC	2,120.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS			1,656.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ACUITY SPECIALTY PRODUCTS, INC	1,589.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	AIRGAS-NOR PAC INC	3,981.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	ALASKA INDUSTRIAL HARDWARE INC	77.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	BARNES DISTRIBUTION BARNES GROUP INC	846.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	BOND INC	1,923.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	COSTCO WHOLESALE CORPORATION	154.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	FOOD SERVICES OF AMERICA	4,383.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FOOD SERVICES OF AMERICA INC	384.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	FRONTIER PAPER INC	35,192.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	HARBOR WAY PARTS INC	282.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	MELODY WALL	12,121.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	SEATTLE RADIATOR	1,530.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	SHORESIDE PETROLEUM, INC.	159.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	STAPLES CONTRACT & COMMERCIAL INC	4,178.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	THE BUYING NETWORK	5,211.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	TONY D KILPATRICK	395.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	TRAVE, INC	109.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	UNISOURCE	14,461.62

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	IL	UNIVAR USA, INC.	1,426.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	AK	WARDS COVE HOLDINGS, LLC	47.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	12,842.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	56.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ALSCO INC AMERICAN LINEN DIVISION	24,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE LAKEFRONT LIMITED	121.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	79.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	A & W WHOLESALE CO., INC	1,941.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	BARGREEN ELLINGSON	1,571.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	CATHY KOCHENDORFER	68,124.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	7,352.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ELECTROTECH COMPANY LLC	1,268.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	EMERALD ALASKA INC	6,466.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	FOOD SERVICES OF AMERICA	110,373.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FOOD SERVICES OF AMERICA INC	26,162.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	FRONTIER PAPER INC	13,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MI	INTERCLEAN EQUIPMENT, INC.	3,235.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	GA	LOWE'S COMPANIES INC	2,674.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	LYNDEN TRANSPORT	3,714.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	2,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	ODOM CORPORATION	10,661.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	5,548.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	2,401.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	RISSE GREENHOUSE LLC	1,985.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MA	RITA ANDERSON DBA	36,270.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SANI-CAN INC	985.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	SHARON HAWN	3,170.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	592.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TATSUDA SUPERMARKET INC	666.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	THE BUYING NETWORK	1,911.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	THREE BEARS ALASKA INC & OUTPOST #1	1,146.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TONY D KILPATRICK	1,242.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	TRAVE, INC	281.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	CA	UNISOURCE	46,807.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WALMART FAIRBANKS #2722	1,624.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	66,472.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	WILLIAMS INC	855.88

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	3,233.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	YUKON EQUIPMENT INC	1,805.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES			2,025.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	AK	K & L DISTRIBUTORS INC	8,418.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	AK	ISLAND PHARMACY INC	2,983.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	IL	MOORE MEDICAL LLC	8.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	FISHER SCIENTIFIC	10,740.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	IL	MOORE MEDICAL LLC	612.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	AK	REMOTE LOGISTICS, INC	3,388.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OR	AD-TEK INCORPORATED	2,631.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	1,590.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IA	AMES ENGINEERING INC	3,042.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	FISHER SCIENTIFIC	5,980.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	FORNEY LLC	1,836.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	FRONTIER PAPER INC	1,323.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	GILSON COMPANY INC	34,411.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	HACH COMPANY	1,111.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	OH	PILE DYNAMICS, INC.	4,240.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	28.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	AK	TONY D KILPATRICK	50.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	NC	TROXLER ELECTRONIC LABORATORIES, INC	24,060.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	TX	VWR INTERNATIONAL INC.	5,025.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	MO	W.W. GRAINGER, INC	2,736.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	MOORE MEDICAL CORP.	1,007.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	MOORE MEDICAL LLC	1,819.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	WA	THE BUYING NETWORK	3,669.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	CLASSIC ALASKA TRADING CO., INC.	1,434.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	AK	NORTHERN SECURITY SUPPLY, INC.	19,566.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	AIR LIQUIDE AMERICA CORPORATION	1,464.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	ALASKA RUBBER & RIGGING INC.	1,575.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	WA	BAY VALVE SERVICE INC	1,486.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	INLET PETROLEUM COMPANY	11,121.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	JOHN C YOUNG	4,646.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	CA	L N CURTIS & SONS	25,230.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SHORESIDE PETROLEUM INC	1,073.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	IL	SIMPLEXGRINNELL LP	4,535.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	WA	THE BUYING NETWORK	2,545.93

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	MO	W.W. GRAINGER, INC	1,317.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	YUKON FIRE PROTECTION SERVICES, INC	5,669.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	AIRGAS-NOR PAC INC	1,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	AIR LIQUIDE AMERICA CORPORATION	173.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	8,716.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	3,956.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA RUBBER & RIGGING INC.	570.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ALASKA SAFETY, INC.	23,645.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC FIRE & SAFETY INC	20,389.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	ARCTIC OFFICE PRODUCTS, INC.	307.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	BARNES DISTRIBUTION BARNES GROUP INC	215.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	1,195.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	BECK ELECTRIC SUPPLY CO	1,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	CARDIAC SCIENCE CORPORATION	8,259.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	CLASSIC ALASKA TRADING	1,000.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	5,027.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	LA	DATREX	2,615.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY		DBC MARINE SAFETY SYSTEMS	32,374.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC	22,951.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	EAGLE ENTERPRISES, INC.	16,225.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WI	EMERGENCY MEDICAL PRODUCTS INC	1,202.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	GENERAL PARTS DISTRIBUTION, LLC	104.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	GLOBAL SOURCE LINK INC.	3,102.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	HAGEMeyer NORTH AMERICA INC	20,271.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JAMES STOWE	8,476.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	JOHN C YOUNG	4,950.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	GA	JTECH COMMUNICATIONS INC	2,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	L N CURTIS & SONS	39,402.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	MUNICIPAL EMERGENCY SERVICES	1,845.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	4,792.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN LIGHTS AVIONICS, INC	9,400.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	NY	NORTHERN SAFETY CO INC	1,260.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	NORTHERN SECURITY SUPPLY, INC.	1,290.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY		PRIME MOVER CONTROLS INC.	876.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SAFETY INC	3,433.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SANTA'S STITCHES	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	STAPLES CONTRACT & COMMERCIAL INC	105.79

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	FL	SUMMIT SERVICES AND PRODUCTS INC	3,113.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SURVEYORS EXCHANGE CO., INC.	1,657.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	THE BICYCLE SHOP INC	3,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	CA	UNISOURCE	1,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WARDS COVE HOLDINGS, LLC	14.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WARNING LITES OF ALASKA	1,330.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	WESTERN AUTO	1,927.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	MO	W.W. GRAINGER, INC	36,361.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	YUKON FIRE PROTECTION SERVICES, INC	8,289.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY			3,796.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ACTION SECURITY, INC.	4,610.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA SAFETY, INC.	25,595.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ALASKA TEXTILES, INC	9,818.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	ARCTIC FIRE & SAFETY INC	910.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	CA	BARKOCHBA BOTACH	2,790.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	1,171.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IA	BROWNELLS INC	2,024.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	2,375.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	EAGLE ENTERPRISES, INC	4,940.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	WA	GUNARAMA WHOLESALE INC	3,950.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	KS	ICOP DIGITAL INC	20,234.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	NH	L3 INSIGHT TECHNOLOGY INC	17,588.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	LOWE'S HIW, INC.	3,151.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	NORTHERN SECURITY SUPPLY, INC.	7,686.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	GA	SAFARILAND, LLC	1,207.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	SIMPLEXGRINNELL LP	4,234.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	AK	SPORTMAN'S WAREHOUSE, INC	2,355.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	TX	US BUILDER SUPPLY	4,165.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	GA	WALMART INC	3,788.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	IL	ZARC INTERNATIONAL, INC	3,050.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	66 NORTH INC	2,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	AAA FENCE INC	1,888.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ACME FENCE CO INC	6,096.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ADB MACHINE	6,873.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA CONTAINER CACHE, LLC.	3,150.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA FABRICS INC	1,080.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA INDUSTRIAL HARDWARE INC	54.55

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA RUBBER & RIGGING INC.	2,332.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA RUBBER & SUPPLY INC	318.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALASKA WILDERNESS SUPPLY INC	17,177.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALL STEEL INC	43,664.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ALUTIIQ OILFIELD SOLUTIONS LLC	658,175.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ANCHORAGE SAND AND GRAVEL, INC.	10,286.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	ARCHITECTURAL SUPPLY CO INC	2,407.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	BUILDERS CHOICE INC	51,891.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	2,819.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CAPITOL GLASS CO., INC.	2,021.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CARLILE TRANSPORTATION SYSTEMS INC	906.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CHESTER D VAUGHAN	23,767.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	CHRISTOPHER J BERGERON	8,032.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	COLASKA	1,008.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	COMMERCIAL CONTRACTORS, INC.	13,483.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	CONTECH CONSTRUCTION PRODUCTS	7,586.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DOOR SPECIALTIES	1,524.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DOOR SYSTEMS OF ALASKA INC	1,579.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FAIRBANKS MATERIAL INC	1,681.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,574.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	FERGUSON ENTERPRISES INC # 3017	5,344.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLAIR INTERIORS INC	50,992.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	FLORCRAFT INC	7,205.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GLACIER GLASS & DOOR	2,285.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GLASS, SASH & DOOR SUPPLY, INC.	1,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GRANITE CONSTRUCTION CO	19,959.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	GREER TANK INC	1,236.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	GTS DRYWALL SUPPLY COMPANY, INC	7,315.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HASCO INCORPORATED	3,618.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	H & K SHEETMETAL FABRICATORS INC	3,930.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HMH PAINT & GLASS, INC.	4,023.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOFFMAN-LANGLIE, INC	1,699.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOME DEPOT-8938	6,128.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOMESTEAD ENTERPRISES INC	11,771.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	HOTH INC	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	INDUSTRIAL HOISTS LLC	1,100.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	INDUSTRIAL SUPPLY INC	1,782.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	INTERNATIONAL BELT & RUBBER SUPPLY	36,022.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	KELLER SUPPLY COMPANY	12,475.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	LABARGE PIPE & STEEL COMPANY	15,467.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	KY	LOGAN TELEFLEX	10,324.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	LOWE'S COMPANIES INC	9,707.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MACCHEYNES CARPETS PLUS INC	14,208.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MADISON LUMBER & HARDWARE, INC.	1,882.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MAT-VALLEY TILE & STONE INC	3,823.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	TX	MCJUNKIN RED MAN CORPORATION	10,831.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MCKINLEY FENCE CO OF ALASKA INC	33,176.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	MCMASTER-CARR SUPPLY COMPANY	2,399.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	MIKE TRAVERSE	2,549.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	MOTION INDUSTRIES INC	16,929.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	NORTHLAND SERVICES INC	5,900.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MD	OCTAGON SERVICES INC	5,690.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	OUTSIDERS	34,262.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PIONEER DOOR INC.	79,207.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	PIPPIN, INC	14,422.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,520.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RIVERS WOOD PRODUCTS	1,350.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RJH INC	2,719.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RONALD E. BROWN	54.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	RON WEBB PAVING & SNOW REMOVAL INC.	12,551.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SOURDOUGH EXPRESS INC	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	184,035.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	STEPPERS CONSTRUCTION, INC.	171,581.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	STINEBAUGH & COMPANY	194.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUMMIT LOGISTICS, INC	8,325.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	SUMMIT WINDOWS & DOORS INC	1,854.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	NC	SUNRAY, INC.	6,879.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	TONY D KILPATRICK	5,576.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	TR-JET PRECISION CUTTING SERVICES	3,075.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	UNIVAR USA, INC.	1,312.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	URESICO CONSTRUCTION MATERIALS, INC	19,674.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MT	US BEARING & DRIVES INC	3,427.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MT	US BEARINGS & DRIVES, INC.	1,405.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	GA	VANDERLAND INDUSTRIES INC.	47,158.36

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WALTER STAUFFER	5,456.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WARNING LITES OF ALASKA	6,540.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	IL	WATSON BOWMAN ACME CORPORATION	2,341.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WELD AIR ALASKA INC	1,194.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	WEST COAST PAPER	2,124.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	WESTERN MARINE CONSTRUCTION, INC.	10,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WILBUR BROTHERS INC	3,612.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	WIRICK ENTERPRISES LLC	28,627.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	MO	W.W. GRAINGER, INC	9,014.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	3M INC	8,334.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CA	AIRGAS-NOR PAC INC	1,340.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ANCHORAGE SHEET METAL	1,564.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	ARCTIC FIRE & SAFETY INC	9,713.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	BRIAN R MCKAY	15,853.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	12,632.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,812.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CO	DENCO SALES	1,266.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	FASTENERS & FIRE EQUIPMENT CO., INC	260.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	TX	GENERAL SUPPLY AND SERVICES INC	39,569.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	GRAPHIC CONTROL SYSTEMS, INC.	1,008.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	HOMESTEAD ENTERPRISES INC	28.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	KURT P MARSCH	1,806.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MD	MARYLAND NAUTICAL SALES, INC.	12,465.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	MUNICIPAL EMERGENCY SERVICES	1,244.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	FL	NEUBERT AERO CORP	2,424.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CO	NEWSTRIPE, INC.	1,242.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	3,222.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	RO DON CORPORATION	20,381.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CA	SAFE GLOW CORPORATION	2,280.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	SHAMAN, LLC.	21,280.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	46.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OR	SUN SUPPLY INC	1,074.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	THE PRINTER INC	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	OR	TRAFFIC SAFETY SUPPLY CO., INC.	4,745.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WALTER STAUFFER	822.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	WARNING LITES OF ALASKA	324,542.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	WA	WESTCOAST SALES & MARKETING, INC	15,382.70

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	MO	W.W. GRAINGER, INC	4,790.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS			3,574.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	AAA VALLEY GRAVEL INC	3,007.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	ALASKA ROADBUILDERS INC	346,622.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	ALASKA STEEL COMPANY	1,172.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	ANCHORAGE SAND AND GRAVEL, INC.	30,480.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	BICKNELL INC	9,491.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	BOND INC	172,551.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	BRECHAN ENTERPRISES INC	7,319.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	COLASKA	145,014.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	COLASKA INC	11,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	D J'S ALASKA RENTALS INC	19,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	EMULSION PRODUCTS COMPANY	2,153,429.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	GRANITE CONSTRUCTION CO	1,111,271.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	GREAT NORTHWEST INC	201.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	HARRIS SAND & GRAVEL INC	261,081.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	WA	KNIK CONSTRUCTION CO, INC	99,995.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	WA	LAKESIDE INDUSTRIES	85,366.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	NORTHERN SECURITY SUPPLY, INC.	4,315.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	WA	PACIFIC ASPHALT SERVICES CO INC	242,157.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	PAVING PRODUCTS, INC	4,652.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	SHORESIDE PETROLEUM INC	9,624.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	43,979.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	STACEY LEE SINGLETON	26,559.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	US COATINGS, LLC	170,176.49
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	AK	WEST CONSTRUCTION CO	2,640.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	AAA VALLEY GRAVEL INC	567.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ADAM BLOMFIELD	160,097.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	AHTNA INC	1,506.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ALASKA AGGREGATE PRODUCTS	1,315.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ALASKA EXCAVATING LLC	287,026.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ALASKA INDUSTRIAL LLC	82,000.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	ARCHIE STEPP	903,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	WA	BERING PACIFIC CONSTRUCTION, INC.	22,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BROWN CONSTRUCTION CO., INC.	30,444.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	BROWN'S HILL QUARRY, LLC	7,970.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CAPE NOME PRODUCTS	33,065.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CHUCK READER	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CITY OF NOORVIK	1,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	CITY OF TOGIAK	15,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	COLASKA	863,763.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	COLASKA INC	30,181.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	COLASKA INC.	61,660.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DAVID HUNZ	10,985.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DIBBLE CREEK ROCK LTD	66,439.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	D & L CONSTRUCTION CO INC	20,757.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	DOUGLAS NORRIS	31,331.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	EMULSION PRODUCTS COMPANY	62,427.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	EVANS INDUSTRIES INC	3,922.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	FAULKNER WALSH CONSTRUCTORS	62,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	FS&G AGGREGATE, INC.	141,435.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	GOLOVIN NATIVE CORPORATION	2,900.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	GRANITE CONSTRUCTION CO	743,875.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	GREAT NORTHWEST INC	3,266.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	HAMILTON CONSTRUCTION, LLC	259,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	JAMES P MCGLINCHY	22,510.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	KETCHIKAN READY MIX QUARRY, INC	9,157.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	KIC CONSTRUCTION	7,524.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	METCO INC	7,156.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	NORTHCOAST CONSTRUCTION INC	73,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	NORTH STAR CONSTRUCTION EQUIPMENT INC	2,353.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	NORTHWIND ENTERPRISES LLC	6,528.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	PAVING PRODUCTS, INC	10,140.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	57,571.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	3,557.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	AAA FENCE INC	92,937.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	ACME FENCE CO INC	123,306.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	OR	CORAL SALES COMPANY	4,275.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	DIMOND FENCE CO	56,020.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	AK	MCKINLEY FENCE CO OF ALASKA INC	74,743.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	ADAM BLOMFIELD	27,242.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	ALASKA INDUSTRIAL HARDWARE INC	233.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	BRECHAN ENTERPRISES INC	80,309.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	CITY OF MARSHALL	1,200.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	GA	CONTECH CONSTRUCTION PRODUCTS	203,770.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	C&R PIPE AND STEEL, INC.	1,152.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	HAMILTON CONSTRUCTION, LLC	902,990.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	AK	MK ENTERPRISES, LLC	17,942.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ADAM BLOMFIELD	11,040.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	AES ELECTRIC SUPPLY, INC.	3,056.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	AIRPORT EQUIPMENT RENTALS, INC.	3,767.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL		AKA INFORMATION SOLUTIONS LLC	31,227.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA INDUSTRIAL HARDWARE INC	1,548.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKAN AUTO, INC.	450.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA RUBBER & RIGGING INC.	952.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA SPECIALTY LIGHTING & SUPPLY	14,385.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	19,866.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	AMERICAN TIME & SIGNAL CO	1,550.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ANCHORAGE SAND AND GRAVEL INC	3,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ANCHORAGE SAND AND GRAVEL, INC.	890.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ARCTIC SALES INC	6,890.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	BECK ELECTRIC SUPPLY CO	27,715.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	BERING STRAITS NATIVE CORPORATION	5,960.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	BROWNS ELECTRICAL SUPPLY	11,781.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	CADICK CORPORATION	3,475.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	CAVOTEC DABICO USA INC	2,026.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	CENTRAL PLUMBING & HEATING, INC	2,443.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CHICAGO DELL MARKETING L.P.	404.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	32,220.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	OR	CORAL SALES COMPANY	3,431.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	CRESCENT ELECTRIC SUPPLY COMPANY	71,684.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	DANIEL MOOSE	1,609.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	DIMOND ELECTRIC CO, INC	1,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	ECONOLITE CONTROL PROD	1,345.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ELECTRIC POWER CONSTRUCTORS INC	3,035.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	ENGINEERED EQUIPMENT	1,943.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FAIRBANKS AERO SERVICES INC	6,247.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	FASTENERS & FIRE EQUIPMENT CO., INC	2,099.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WV	FCX SYSTEMS, INC.	6,619.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	FERGUSON ENTERPRISES INC # 3017	2,298.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	FLIGHT LIGHT INC	45,729.45

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	GENERAL SUPPLY AND SERVICES INC	211,249.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	GRASLE ASSOCIATES, INC.	7,340.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	GRAYBAR	14,556.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	HALI BRITE INC	20,248.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HARRIS SAND & GRAVEL INC	299.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HASCO, INC	3,095.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MN	HIDIRECT	5,907.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	HOMESTEAD ENTERPRISES INC	24.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	KY	INTERNATIONAL SYSTEMS OF AMERICA INC	4,882.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	KELLER SUPPLY COMPANY	1,037.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	KENNETH G. WILLIAMSON	18,810.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	LAST FRONTIER MOTOR SPORTS INC	1,149.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	MCM ENGINEERING, INC.	7,089.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	NORTH COAST ELECTRIC COMPANY	31,749.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	2,003.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	OUTSIDERS	3,239.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	PACIFIC RADAR INC.	2,955.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PIPPIN, INC	6,492.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PK ELECTRIC, LLC	9,954.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	POTELCOM SUPPLY	2,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	PTP MANAGEMENT INC	1,043.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	SEATTLE BOILER WORKS INC	432.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	SIEMENS INDUSTRY INC	3,237.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	IL	SIMPLEXGRINNELL LP	2,528.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	SKYLINE ELECTRIC & MANUFACTURING CO. INC	2,384.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	5,998.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	OH	STANDARD SIGNS INC	16,961.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	STUSSER ELECTRIC CO	58,494.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	THOMAS J MCGRATH	4,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	TONY D KILPATRICK	11,128.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WALTER STAUFFER	251.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WARNING LITES OF ALASKA	1,162.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	CA	WESCO DISTRIBUTION, INC.	2,823.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	WESTCOAST SALES & MARKETING, INC	65,351.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	WESTERN ELECTRICAL SERVICES, INC	16,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	AK	WESTERN SHEET METAL AND CONTROLS, INC.	4,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	WA	WESTERN SYSTEMS INC	10,925.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	MO	W.W. GRAINGER, INC	130,056.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL			1,670.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ACE SUPPLY, INC	2,480.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	CA	AIRGAS-NOR PAC INC	12,672.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASCORP INC	9,998.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKAN AUTO, INC.	13.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKAN ENERGY RESOURCES INC	1,523.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA PUMP & SUPPLY INC	2,462.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ALASKA RUBBER & RIGGING INC.	4,074.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	ALFA TEC INC	1,784.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	AMERICAN HOSE & FITTINGS INC	1,344.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ANCHORAGE TANK & WELDING	3,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	CONTROL CONTRACTORS INC	6,381.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,439.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ERIC KITTER	1,347.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FAIRBANKS AERO SERVICES INC	1,737.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	TX	FERGUSON ENTERPRISES INC # 3017	46,004.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FERGUSON ENTERPRISES INCORPORATED	4,880.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	FRONTIER SUPPLY INC	20,170.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	GENSCO, INC.	9,676.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	GREER TANK & WELDING INC	3,884.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO, INC	8,998.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HASCO INCORPORATED	16,485.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	FL	HEADHUNTER INC	1,127.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HOLADAY-PARKS, INC	3,859.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	INLET PETROLEUM COMPANY	1,816.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	INTERLINE BRANDS	6,016.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	JACKOVICH INDUSTRIAL &	1,400.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	JOHN ROBERTS	2,487.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	KELLER SUPPLY COMPANY	44,359.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	GA	LOWE'S COMPANIES INC	2,452.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	MADISON LUMBER & HARDWARE, INC.	51.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	NUERA CORPORATION	8,315.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	OUTSIDERS	168.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PACIFIC PLUMBING SUPPLY COMPANY	23,317.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PARAMOUNT SUPPLY CO., TACOMA	1,402.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	WA	PUMPTECH INC	9,310.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	ROD'S SAW SHOP, INC.	1,744.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	IL	SIMPLEXGRINNELL LP	12,631.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,401.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	STATEWIDE PETROLEUM SERVICES	1,597.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	TONY D KILPATRICK	1,475.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	CA	VIRDI POWER	2,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	WALTER STAUFFER	2,544.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	WILBUR BROTHERS INC	3,545.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	MO	W.W. GRAINGER, INC	25,404.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING			4,880.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	ALASKA RUBBER & RIGGING INC.	1,594.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CAPITOL MOTOR SUPPLY	1,088.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	CA	CHEVRON USA, INC	491,835.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	755.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	CROWLEY PETROLEUM DISTRIBUTION	8,016.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	DELTA WESTERN INC	4,664.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	EMERALD ALASKA INC	1,709.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	FERGUSON ENTERPRISES INC # 3017	3,530.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	HARBOR ENTERPRISES, INC.	11,937.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	INLET PETROLEUM COMPANY	42,971.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	KAKE TRIBAL CORPORATION	16.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	KELLER SUPPLY COMPANY	3,125.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	NCH CORPORATION	2,516.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	PACIFIC POWER PRODUCTS	1,091.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	PETRO ALASKA, INC.	469.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	PETRO STAR INC	13,566.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	QUALITY AUTO PARTS	140.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SELDOVIA FUEL & LUBE	421.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHAUB-ELLISON CO	1,551.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM INC	1,297.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM, INC	8,472.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SHORESIDE PETROLEUM, INC.	88,483.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,279.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	TX	TEXAS REFINERY CORP	2,335.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	WA	THE BUYING NETWORK	7,268.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	TONY D KILPATRICK	4,274.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	IL	UNIVAR USA, INC.	5,368.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	VICTOR VEROSTA	19,829.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	AK	WARDS COVE HOLDINGS, LLC	34.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	MO	W.W. GRAINGER, INC	4,613.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	AIRGAS-NOR PAC INC	804.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	AIR LIQUIDE AMERICA CORPORATION	6,435.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	CA	AMERIGAS	3,833.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	CROWLEY PETROLEUM DISTRIBUTION	1,385.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	JOHNSTONE SUPPLY, INC	1,220.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	WA	ODOM CORPORATION	762.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	PETRO STAR INC	145.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	WA	RAINCOUNTRY REFRIGERATION	1,050.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	ROCHELLE THURMOND WHITE	131.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	SHORESIDE PETROLEUM, INC.	15,321.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	IL	SIMPLEXGRINNELL LP	8,810.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	SUBURBAN PROPANE GAS CORPORATION	1,054.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	OR	SUBURBAN PROPANE INC	1,369.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	WA	THE BUYING NETWORK	1,161.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	TRAILER CRAFT, INC.	154,625.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	T & S WELDING INC.	404.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	AK	TYLER RENTAL, INC.	120.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	MO	W.W. GRAINGER, INC	255.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	3WIRE GROUP INC.	1,486.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AAA FENCE INC	8,355.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ABB TURBOCHARGER CO.	1,237.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ACCU-SORT SYSTEMS	4,158.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ACTION SECURITY, INC.	6,915.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ACUITY SPECIALTY PRODUCTS, INC	3,247.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	AD-TEK INCORPORATED	7,124.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	ADVANCED HYDRAULIC SUPPLY CO	5,943.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	ADVANCED MARINE TECHNOLOGY INC	530.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ADVANCED TRAFFIC PRODUCTS, INC	10,729.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AIRGAS-NOR PAC INC	160,177.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIR LIQUIDE AMERICA CORPORATION	6,095.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AIRPORT EQUIPMENT RENTALS, INC.	15,480.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		AKA INFORMATION SOLUTIONS LLC	1,846.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AK ELECTRIC REBUILDERS, INC.	2,620.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALASKA AIRLINES INC.	2,117.36

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA BEARING CORP	3,808.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA CONCRETE CASTING	1,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ALASKA DIESEL ELECTRIC, INC.	1,169.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA GARDEN & PET SUPPLY, INC.	16,286.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA HYDRAULICS INC	20,932.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INDUSTRIAL HARDWARE INC	47,154.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA INSTRUMENT COMPANY, INC.	1,232.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN AUTO, INC.	43,229.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKAN ENERGY RESOURCES INC	1,499.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PACIFIC RENTAL, LLC	82.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA PUMP & SUPPLY INC	13,636.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RECLAMATION	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & RIGGING INC.	94,757.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA RUBBER & SUPPLY INC	20,679.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SAFETY, INC.	43,647.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SALES AND SERVICE INC.	4,152.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA SALES AND SERVICE INC - VALLEY	1,889.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA STEEL COMPANY	40,499.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA TEXTILES, INC	115.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	18,108.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALASKA WINTER INC	1,297.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	ALFA TEC INC	61,549.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	ALLIED 100 LLC	1,393.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ALL STEEL INC	4,722.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AL	ALTEC INDUSTRIES INC	-5.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	AMERICAN HOTEL REGISTER COMPANY	1,158.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	AMERICAN VAN EQUIPMENT, INC.	1,063.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AMERICAN WAREHOUSE, INC.	198,646.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	AMTRON TECHNOLOGY INC	9,174.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE LEASING CENTER INC.	2,777.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	2,693.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHORAGE SAND AND GRAVEL, INC.	371.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ANCHOR AUTO/MARINE INCORPORATED	3,148.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	ANIXTER INC.	1,666.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MD	ANTON PAAR USA INC	1,124.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCHITECTURAL SUPPLY CO INC	9,087.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC CONTROLS INC.	34,872.63

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC FIRE & SAFETY INC	8,910.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC REFRIGERATION & A/C INC.	3,380.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC RV & INTERIOR TOPPER INC	2,736.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	83,962.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	ATLAS COPCO COMPRESSORS, LLC	1,566.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTO ELECTRIC SALES	3,298.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOMATIC WELDING & SUPPLY CORP	5,290.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	10,177.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BADGER GLASS INC	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	BANDAG RUBBER INC	280,480.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BARNES DISTRIBUTION BARNES GROUP INC	298,010.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	BATTS INC	1,699.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BAY VALVE SERVICE INC	1,472.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BC VEHICLE RENTAL INC	5,270.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AZ	BEAR CAT MFG INC	1,211.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	BECK ELECTRIC SUPPLY CO	42,612.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BELZONA WASHINGTON INC	1,426.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BERING AIR INC	499.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BEST ACCESS SYSTEMS	6,200.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	BEST BUY, INC.	1,799.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	BIG CITY MFG INC	2,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	B&J LIFT TRUCK SERVICE INC	4,372.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		BLAIRMORE PRECISION MACHINING & WELDING	12,087.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOB'S SERVICE AND TOWING, INC.	1,224.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOB'S SERVICES, INC.	291,122.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MI	BOLL-FILTER CORP.	22,407.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BOND INC	23,079.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	BOSCH SECURITY SYSTEMS INC	2,792.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BOWHEAD TRANSPORT COMPANY LLC	3,928.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BRANOM INSTRUMENT CO	1,782.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BRIM TRACTOR COMPANY, INC	4,184.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BROOMFIELDS WELDING & METAL FABRICATION	3,434.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BROWNS ELECTRICAL SUPPLY	15,025.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	BRUCE BLAKEY	10,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	BRUNNER ENTERPRISES, INC	23,609.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BRYCE C CONRAD	1,535.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BUGNI ENTERPRISES INCORPORATED	3,100.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAL WORTHINGTON FORD	40,995.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAMERON PLUMBING & HEATING INC	1,530.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	UT	CAMPBELL SCIENTIFIC, INC	2,786.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CAPITAL INDUSTRIES INC	1,535.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CAPITOL MOTOR SUPPLY	25,564.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARMAN NYSTUEN	1,956.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CARQUEST	1,340.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CASCADE MACHINERY & ELECTRIC INC.	67,658.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CASCADIA INTERNATIONAL LLC	37,442.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CASE MARINE & INDUSTRIAL	1,586.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	CC JENSEN INC	6,934.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	CENTRAL MINE EQUIPMENT COMPANY	7,410.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	8,067.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CERTIFIED POWER INC	9,260.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CH2M HILL ALASKA, INC	3,836.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IN	CHARLES D WINSLOW	1,374.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHATHAM ELECTRIC, INC	4,063.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHAZ LIMITED	1,085.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	13,281.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHILL OUT! PARTS & EQUIPMENT SUPPLY	5,682.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CHUCK READER	738.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	CIRUS CONTROLS LLC	11,640.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	CLARK SECURITY PRODUCTS INC	11,287.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CLASSIC ALASKA TRADING	568.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COAST CRANE COMPANY	1,320.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLASKA	4,134.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	COLE INDUSTRIAL INC	3,232.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COLUMBIA PAINT & COATINGS	4,716.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	COMMERCIAL COILS INC	1,410.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	COMMERCIAL CONTRACTORS, INC.	1,638.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	COMPUMERIC ENGINEERING	1,452.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	CONSOLIDATED PLASTICS COMPANY INC	1,462.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	485,080.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	CONTECH CONSTRUCTION PRODUCTS	9,201.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CONTROL CONTRACTORS INC	3,778.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	CORAL SALES COMPANY	10,192.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CORDOVA OUTBOARD INC	1,771.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CRAIG TAYLOR EQUIPMENT	109,136.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	CRASH RESCUE EQUIPMENT SERVICE INC	3,452.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	CRESCENT ELECTRIC SUPPLY COMPANY	2,985.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	CROWLEY PETROLEUM DISTRIBUTION	114,408.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	C&R PIPE AND STEEL, INC.	4,167.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	CRUX SUBSURFACE INC	4,481.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	C.S. MARINE SERVICES LLC	2,815.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	CUMMINS NORTHWEST LLC	29,780.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	DATAREMOTE INCORPORATED	3,565.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	DATREX	4,189.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & D SERVICES LLC	1,093.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	DELTA WESTERN INC	25,852.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DENALI INDUSTRIAL SUPPLY, INC.	2,894.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		DENIS CIMAF	11,892.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	VA	DESMI INC	3,733.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	DIGITAL ALLY INC	15,075.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DIVERSIFIED TIRE, INC.	19,643.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DON ABEL BUILDING SUPPLY	1,361.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOOR SYSTEMS OF ALASKA INC	9,888.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOWLAND-BACH CORP	1,284.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		DRAGON ARC WELDING LTD	2,760.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	DRT FLUID POWER LLC	4,784.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DURANEY'S SERVICES/PARTS & SUPPLIES	4,105.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	D & V AVIATION INC	1,138.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC	15,283.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EAGLE ENTERPRISES, INC.	58,584.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	EAGLE HYDRAULICS INC	5,011.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EASTSIDE CARPET COMPANY LLC	37,935.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	ECHELON CORPORATION	6,327.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EDS BODY SHOP	2,371.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ELECTRIC POWER CONSTRUCTORS INC	4,977.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ELECTROTECH COMPANY LLC	18,145.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	ELLIS MFG COMPANY	3,240.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	EMERALD ALASKA INC	4,071.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CT	EMI INC	2,536.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EMULSION PRODUCTS COMPANY	13,845.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ENGINEERED EQUIPMENT	2,042.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	ENTEC NATIONAL INC	5,037.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	EVANS AIR INC	3,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	EXIDE TECHNOLOGIES INC	7,677.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IA	EZ-LINER	1,560.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FACTORY MOTOR PARTS COMPANY, INC.	13,202.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FAIRBANKS COLLISION SERVICES	869.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FASTENAL INDUSTRIES & CONSTRUCTION	5,034.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	6,796.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FATS AUTO TRUCK SUPPLY INC	2,076.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	FERGUSON ENTERPRISES INC # 3017	12,854.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FESSLER EQUIPMENT SERVICES INC.	2,756.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	FLAKT WOODS COMPANY	4,216.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	FLEXSTAKE, INC.	3,367.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	FORCE AMERICA DISTRIBUTING	12,844.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER FLYING SERVICE	63.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER PAPER INC	20,380.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	FRONTIER SUPPLY INC	8,694.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GARNESS INDUSTRIAL	1,132.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GBR EQUIPMENT INC	132.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GENERAL MECHANICAL, INC.	4,222.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	GENERAL PARTS DISTRIBUTION, LLC	9,982.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	GENERAL SUPPLY AND SERVICES INC	71,729.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GENE'S INC	2,246.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GENSCO, INC.	1,501.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GENUINE PARTS CO	98,722.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GEORGE KELLEN	2,240.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GEO-WATERSHEDS SCIENTIFIC LLC	18,394.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GIANT TIRE, INC	525.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	GILLESPIE GRAPHICS	7,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GLACIER CHAIN SUPPLY INC.	69,358.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	GRAYBAR	11,532.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GREER STEEL INC	18,859.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREER TANK INC	3,107.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GREER TANK & WELDING INC	22,877.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	GROENEVELD USA INC	4,035.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GT EQUIPMENT LLC	1,198.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	GTS DRYWALL SUPPLY COMPANY, INC	1,938.21

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	GUSTAVUS DRAY	1,104.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HALTNESS EQUIPMENT LLC	16,494.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR ENTERPRISES, INC.	51,941.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARBOR WAY PARTS INC	1,982.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HARRIS SAND & GRAVEL INC	1,888.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO, INC	2,601.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HASCO INCORPORATED	5,239.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HASSLER & ASSOCIATES INC	10,974.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HECTOR'S WELDING INC	3,127.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	HENKE MANUFACTURING CORPORATION	4,618.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HMH PAINT & GLASS, INC.	1,438.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOLADAY-PARKS, INC	7,795.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT - 1301	3,247.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOME DEPOT-8938	1,028.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NV	HOME DEPOT COMMERCIAL CREDIT	504.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HOMESTEAD ENTERPRISES INC	3,700.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	HOSE-MCCANN TELEPHONE CO., INC.	30,636.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	HUNTER DOUGLAS INC	1,381.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HUSKY ELECTRIC SUPPLY INC	5,530.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	HUSKY INTERNATIONAL TRUCKS INC	1,115.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	HYDRAULIC CENTER	1,036.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		HYDRAULIC TECHNOLOGIES INC	1,933.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	IMPORT AUTO BODY, INC.	9,139.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDEPENDENT LIFT TRUCK INC	4,617.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDUSTRIAL BOILER & CONTROLS, INC	34,393.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INDUSTRIAL SUPPLY INC	4,400.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	12,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INFRARED ASPHALT SYSTEMS INC	2,335.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	INGERSOLL RAND COMPANY INDUSTRIAL TECH	1,983.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INLET PETROLEUM COMPANY	99,384.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INTEGRITY LLC	1,016.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INTERIOR BUILDING SUPPLIES INC.	1,195.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	INTERIOR MOBILE WELDING & SERVICES	3,300.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	INTERLINE BRANDS	12,367.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	INTERWORLD HIGHWAY LLC	1,060.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ISLAND HYDRAULICS, INC	2,394.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACKOVICH INDUSTRIAL &	30,182.94

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JACK'S PLUMBING & HEATING	1,358.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	JAMAR TECHNOLOGIES INC	1,558.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JAMES E. DRYDEN	2,651.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	JAMES THORNBURG	2,514.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JB2 INC	9,294.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JEFF M. DUFF	1,649.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	JERED LLC	4,039.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JMR COMPANY, INC.	1,271.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	JOHNSON CONTROLS INC	1,469.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	JOHNSON CONTROLS INC	9,893.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JON MENOUGH	4,847.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	4,840.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JTS, LLC	34,131.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	JUNEAU ELECTRONICS INC.	3,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KACHEMAK AUTO PARTS INC	9,005.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KAKE TRIBAL CORPORATION	18.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	KARCHER FLOOR CARE INC.	718.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	LA	KARL SENNER INC	26,543.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KARLSON MOTORS, INC.	17,223.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KELLER SUPPLY COMPANY	14,661.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KENDAL DEALERSHIP HOLDINGS LLC	19,448.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	KENWORTH NORTHWEST INC	25,729.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KETCHIKAN WELDING NORTH LLC	1,250.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KEVAN GOULET	3,284.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KIKIKTAGRUK INUPIAT CORPORATION	1,000.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	KINGSBURY,INC	16,416.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK AUTO PARTS, INC.	2,926.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KODIAK METALS & SUPPLY INC	2,088.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KORTHUIS INC- BETHEL	13,395.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KORTHUIS INC- DILLINGHAM	2,695.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	KURT P MARSCH	2,700.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	LAB SAFETY SUPPLY INC	5,497.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	LAB SAFETY SUPPLY, INC	9,415.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LAKLOEY INC	4,950.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LARRY GONZALES	7,926.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	LAWSON PRODUCTS INC	1,182.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LEO REGNER	2,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LITHIA MOTORS INC	7,852.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	LITHIA MOTORS INC	3,191.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	LITTLE FALLS MACHINE, INC	2,158.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	L N CURTIS & SONS	3,561.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	KY	LOGAN TELEFLEX	2,008.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		LO REZ VIBRATION CONTROL LTD	2,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LOWE'S HIW, INC.	1,071.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	LUBRIZOL CORPORATION	9,531.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	LUFKIN INDUSTRIES	1,938.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUNDEEN BODY SHOP	459.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	LUNDEEN'S BODY SHOP	3,453.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	L & W INDUSTRIES INC	3,537.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	LYNDEN TRANSPORT	1,765.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		MARATHON EQUIPMENT INC	1,341.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	SC	MARINE CARPET SALES, LLC	32,977.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MARITIME HYDRAULICS, INC	8,874.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MARMON-HERRINGTON CO.	1,018.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	2,837.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	MATTHEWS MARINE SYSTEMS INC	1,878.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	M-B COMPANIES INC	185,401.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MCMASTER-CARR SUPPLY COMPANY	1,662.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	MEASUREMENT RESEARCH CORPORATION	16,191.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NY	MERCER RUBER COMPANY	2,571.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MICHAEL SMITH	17,136.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	MIDWEST INDUSTRIAL SUPPLY INC	90,739.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,152.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	MINE SAFETY APPLIANCE CO	11,137.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	UT	MOBILE SPRAY	1,024.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MONROE TRUCK EQUIPMENT INC	13,429.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MONTY LEE MANNS	21,552.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MOTION INDUSTRIES INC	6,461.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	MOTOROLA INC	5,643.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MOTOROLA INC	15,712.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	MSC INDUSTRIAL SUPPLY CO.	4,026.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MSI AUTO PARTS	3,061.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	40,390.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	MYSLIK INC	2,628.13

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	NASSAU/ROCKMOUNT	18,827.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AL	NATL UTILITY EQUIPMENT CO LLC	3,455.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	NCH CORPORATION	4,605.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	N C MACHINERY CO.	517,168.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NC POWER SYSTEMS COMPANY	82,797.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	NEMA ENCLOSURES MFG OF TEXAS	3,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	NEW PIG CORPORATION	1,113.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	NIXON-EGLI EQUIPMENT CO	6,580.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NOATAK VILLAGE COUNCIL	0.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTH COAST ELECTRIC COMPANY	2,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN AIR CARGO, INC.	1,718.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN LIGHTS AVIONICS, INC	2,176.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHERN LIGHTS LLC, INC.	1,046.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	NORTHERN TOOL + EQUIPMENT, INC	1,045.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHLAND SERVICES INC	14,550.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	NORTHROP GRUMMAN	1,582.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	NORTHSTAR AUTO INC	6,282.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NORTHWEST AUTOMATIC LUBRICATION INC	2,414.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	NORTHWEST PUMP & EQUIPMENT CO., INC	21,649.82
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	NUERA CORPORATION	14,526.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	VT	OCEANAIR MARINE LIMITED	1,106.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	O J WATSON CO	12,260.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	OSHKOSH TRUCK CORP	21,013.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	OUTSIDERS	6,017.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	PACAT ENTERPRISES, INC.	13,235.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC COAST MARINE INDUSTRIES INC	2,050.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC MARINE EQUIPMENT LLC	107,839.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC POWER PRODUCTS	211,869.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PACIFIC RADAR INC.	54,926.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PALMER MACHINERY COMPANY	2,294.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	PAPE MATERIAL HANDLING INC	8,961.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PARAMOUNT SUPPLY CO., BELLINGHAM	3,976.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PARAMOUNT SUPPLY CO., TACOMA	62,308.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PATRICK D. BAUER	13,585.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PATRICK MARRS	2,503.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PAUL SIMPSON	1,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PEAK OILFIELD SERVICE CO.	1,513.38

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	PEARLSON & PEARLSON INC	12,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	PEDLEY NETS INC	2,940.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	PEEK TRAFFIC CORPORATION	143,379.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PEGER ROAD I/M AND AUTO REPAIR, LLC	2,623.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO ALASKA, INC.	4,929.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PETRO STAR INC	134,112.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PHELPS TIRE CO INC	67,980.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	PHILLIPS FIELD EQUIPMENT AND REPAIR	17,949.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	PINE TEST EQUIPMENT LLC	4,997.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER DOOR INC.	30,331.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIONEER SUPPLY INC	1,943.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PIPPIN, INC	6,898.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POLAR WIRE PRODUCTS	1,036.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POOL ENGINEERING INC	960.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	PORTABLE POWER SYSTEMS INC	1,424.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POWER AND TRANSMISSION, INC	43,532.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	POWERHOUSE CONSTRUCTION, SERVICES, INC.	1,010.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		PRIME MOVER CONTROLS INC.	3,183.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		PRINOTH LTD	6,918.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	PROCOMM ALASKA LLC	3,652.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PROPULSION SYSTEMS INC	5,167.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	PUMP INDUSTRIES INC	1,265.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		PURITY CASTING ALLOYS LTD	10,700.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUALITY AUTO PARTS	53,460.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	QUALITY EQUIPMENT SALES & SERVICE	19,622.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	RADIO HOLLAND USA INC.	5,971.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	RAINCOUNTRY REFRIGERATION	1,309.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	R.C. ENTERPRISES, INC.	2,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	REDDEN MARINE SUPPLY INC	1,145.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	REFRIGERATION SUPPLIES DISTRIBUTION	5,789.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	REGENTS OF THE UNIV OF MINNESOTA	4,200.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RENEWABLE ENERGY SYSTEMS LLC	1,420.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RENT A CAN TOILET CO	3,034.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NH	R. FILION MANUFACTURING INC	2,149.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	RHOMAR INDUSTRIES INC	1,488.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RICHARD A HAMILTON	4,002.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RJH INC	9,197.42

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	ROBERT E PEPE JR	1,280.91
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROBERT W. IRONS	8,002.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ROB G CANNON JR	2,262.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RODNEY PRICE	1,795.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	ROLLS ROYCE COMMERCIAL MARINE, INC	280,546.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RONALD E. BROWN	4,641.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RON DALE	2,160.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RYAN AIR,INC	813.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	RYAN ROLSTON	1,074.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	RYLIND INDUSTRIES, INC	10,324.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	SAMSON ROPE TECHNOLOGIES INC	64,471.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IA	SEARS ROEBUCK & CO	94.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SEATTLE BOILER WORKS INC	18,563.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SEEKINS FORD-LINCOLN MERCURY INC	86,605.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SELDOVIA FUEL & LUBE	6.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	SEPAR OF THE AMERICAS LLC	3,612.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SERVICE AUTO PARTS INC	14,425.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	SEVERN TRENT DE NORA, LLC	1,717.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHAUB-ELLISON CO	50,769.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SHAUB-ELLISON CO.	11,924.45
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHERWIN-WILLIAMS FAIRBANKS	4,522.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHORESIDE PETROLEUM INC	5,651.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SHOVELHEAD HYDRAULICS	12,335.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIEMENS INDUSTRY INC	10,976.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	PA	SIEMENS WATER TECHNOLOGIES CORP	9,820.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OH	SIME CORPORATION	1,771.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SIMPLEXGRINNELL LP	8,953.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SITKA MOTOR SUPPLY	3,465.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	SIX ROBBLEES' INC	80,266.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	SIX STATES DISTRIBUTORS INC	2,295.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SKINNER SALES AND SERVICE OF JUNEAU	4,482.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MN	SNOW WHEEL SYSTEM INC	6,600.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SOUTHEAST AUTO & MARINE PARTS INC	1,743.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	57,670.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		SPERRE INDUSTRI AS	1,215.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STANLEY FORD INC	1,979.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	615.55

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STATEWIDE PETROLEUM SERVICES	2,646.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	STEWART & STEVENSON	16,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	STINEBAUGH & COMPANY	6,328.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MA	ST PIERRE MFG CORP	2,121.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	STUSSER ELECTRIC CO	3,256.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUMMIT WINDOWS & DOORS INC	1,595.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SUPERIOR MACHINE & WELDING	2,980.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SURFACE SYSTEMS, INC.	1,220.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	SURVEYORS EXCHANGE CO., INC.	44,307.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	SWEEPSTER ATTACHMENTS LLC	11,014.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TATONDUK OUTFITTERS LTD	20,482.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	TCG INTERNATIONAL INC	1,543.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	TESSCO INC	1,256.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	THE BUYING NETWORK	89,168.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		THE CURRENT SALES CORPORATION	1,574.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	THE GRIEVE CORPORATION	1,445.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	THE NEW YORK BLOWER COMPANY	5,526.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	NJ	THE SHAW BELTING COMPANY	3,107.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	THOMAS J MCGRATH	4,693.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	THYSSENKRUPP ELEVATOR CORP	5,739.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIMBER & MARINE SUPPLY INC	1,059.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TIRE CENTER LLC	6,664.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOM E RUTTLE	1,647.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOM R HUDDLESTON	4,394.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TONY D KILPATRICK	101,821.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOP OF THE WORLD - ALASKA LLC	4,298.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	4,382.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	TRAFFIC SAFETY SUPPLY CO., INC.	2,261.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRAILER CRAFT, INC.	88,464.09
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRANSFIGURE SERVICES, LLC	4,697.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	TRANS MARINE PROPULSIONS INC	4,342.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	TRANSMISSION REMANUFACTURING CO LLC	1,830.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRAVE, INC	26.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRIVERUS	1,040.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TRUCKWELL OF ALASKA	2,936.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	T & S WELDING INC.	3,206.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CO	TUNDRA SPECIALTIES	1,072.99

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	TYLER RENTAL, INC.	7,277.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	UNISOURCE	7,592.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	UNITECH OF ALASKA, INC	10,864.47
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	UNIVAR USA, INC.	3,552.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	URESCO CONSTRUCTION MATERIALS, INC	31,521.96
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MT	US BEARINGS & DRIVES, INC.	12,143.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	VALLEY AUTO CENTER INC	1,184.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	VALLEY POWER SYSTEMS	44,506.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	VALLEY RUBBER\$GASKET COMPANY INC	18,291.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	VASILY DONETS	2,059.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IA	VOGEL TRAFFIC SERVICES	6,079.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	IL	VPI AQUISITION COMPANY LLC	3,705.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WALKER ENGINEERING ENTERPRISES, INC.	2,614.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WALTER STAUFFER	783.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARDS COVE HOLDINGS, LLC	5,770.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WARNING LITES OF ALASKA	62,713.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	TX	WARTSILA NORTH AMERICAN, INC.	184,538.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WASHINGTON CRANE & HOIST CO INC	11,619.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	FL	WATERBLASTING TECHNOLOGIES INC	2,106.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WI	WAUSAU EQUIPMENT COMPANY INC	47,662.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	W D VINTON CORPORATION	25,874.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WELD AIR ALASKA INC	3,037.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WELDCO BEALES MANUFACTURING CORP.	25,719.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		WELIN LAMBIE	25,250.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WESCO DISTRIBUTION, INC.	12,920.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WEST COAST PAPER	1,689.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTCOAST SALES & MARKETING, INC	22,427.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	OR	WEST COAST WIRE ROPE & RIGGING INC	2,812.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN PETERBILT INC	11,241.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN PIONEER, INC	4,342.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WESTERN SHEET METAL AND CONTROLS, INC.	4,135.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WESTERN SHEET METAL INC	2,493.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTERN SYSTEMS INC	162,810.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	CA	WEST MARK SERVICE CENTER	5,007.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	WA	WESTPAC MARINE SERVICES INC	3,989.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AR	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	239,159.18
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES		Wire Transfer	1,410.82

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	GA	W & O SUPPLY, INC.	13,989.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	WRIGHT AIR SERVICE INC	1,892.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	359,968.14
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YOUNG'S GEAR	5,536.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YOUNG'S GEAR, INC	8,893.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	YUKON EQUIPMENT INC	751,689.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	ZHO-TSE INC	18.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES			10,796.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ADAM BLOMFIELD	2,744,987.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	AKZO NOBEL	39,018.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKA INDUSTRIAL HARDWARE INC	58.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	ALASKAN AUTO, INC.	637.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	BOND INC	65,461.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	COLUMBIA PAINT & COATINGS	8,382.63
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	CROWLEY PETROLEUM DISTRIBUTION	5,521.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	DELTA WESTERN INC	244.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	TX	ENNIS PAINT INC	2,937.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	CA	GENUINE PARTS CO	31.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HARBOR ENTERPRISES, INC.	93.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	HMH PAINT & GLASS, INC.	1,013.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	INLET PETROLEUM COMPANY	3,917.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	KENWORTH NORTHWEST INC	301.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	LYNDEN TRANSPORT	725.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	MADISON LUMBER & HARDWARE, INC.	4,222.44
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	30,965.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	VA	PAVEMENT STENCIL COMPANY, LLC	1,356.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	PETRO STAR INC	6,828.71
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	QUALITY AUTO PARTS	305.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	OR	RODDA PAINT COMPANY	2,059.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHERWIN WILLIAMS	2,777.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHERWIN-WILLIAMS FAIRBANKS	2,160.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SHORESIDE PETROLEUM INC	2,751.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	SIMPLEXGRINNELL LP	15,825.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	267,987.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	STAPLES CONTRACT & COMMERCIAL INC	32.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	TX	TEXAS REFINERY CORP	639.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	WA	THE BUYING NETWORK	348.30

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IL	UNIVAR USA, INC.	2,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	IA	VOGEL TRAFFIC SERVICES	1,710.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	WALTER STAUFFER	9.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	MO	W.W. GRAINGER, INC	1,423.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	YUKON EQUIPMENT INC	2,806.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	ADAM BLOMFIELD	135,412.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	ARCTIC WIRE ROPE & SUPPLY, INC	9,547.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	BROOKS RANGE SUPPLY, INC.	3,706.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	6,798.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	CRAIG TAYLOR EQUIPMENT	1,192.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	FASTENERS & FIRE EQUIPMENT CO., INC	740.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	GLACIER CHAIN SUPPLY INC.	51,085.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	JACKOVICH INDUSTRIAL &	84,388.76
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	WA	N C MACHINERY CO.	695,407.43
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	RJH INC	1,099.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	WA	SIX ROBBLEES' INC	5,836.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	TONY D KILPATRICK	428,139.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	WA	WELDCO BEALES MANUFACTURING CORP.	3,668.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	AK	YUKON EQUIPMENT INC	46,199.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES		YUKON PUMP LTD	2,212.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	5,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ALASKA PLACER DEVELOPMENT INC	4,875.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ANCHORAGE SAND AND GRAVEL, INC.	150,000.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BICKNELL INC	169,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BOND INC	4,200.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BRECHAN ENTERPRISES INC	29,392.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BROWN CONSTRUCTION CO., INC.	116,075.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	BURNHAM CONSTRUCTION, INC.	180.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	COLASKA	15,645.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	COLASKA INC	66,599.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	DENALI MATERIALS	97,515.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	DOUGLAS NORRIS	405,689.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	FS&G AGGREGATE, INC.	67,524.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	GARY BUCHHOLZ	42,688.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	GRANITE CONSTRUCTION CO	52,848.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	HAMILTON CONSTRUCTION, LLC	201,322.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	KLAWOCK ROCK LLC	50,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	METCO INC	59,800.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	NORTHWOOD SAND AND GRAVEL	52,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	ORLANDO SAAVEDRA	16,500.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	QUALITY SAND & GRAVEL, LLC	753,532.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	REMOTE LOGISTICS, INC	1,488.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	AK	SOUTHEAST ROAD BUILDERS, INC	177,564.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ADAM BLOMFIELD	3,156,427.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	ALASKA GARDEN & PET SUPPLY, INC.	4,033.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	WA	AMERICA WEST ENVIROMENTAL SUPPLIES INC	23,060.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	WA	BERING MARINE CORP.	2,531,031.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	CA	BRENNTAG PACIFIC INC	457,082.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	CASCADE SAND AND GRAVEL	39,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	DAVID HUNZ	95,108.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	DOUGLAS NORRIS	54,760.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	FRONTIER PAPER INC	13,008.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	F & W CONSTRUCTION COMPANY INC	221,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	KLAWOCK ROCK LLC	42,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	3,751.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	THOMAS HAEG	52,920.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	IL	UNIVAR USA, INC.	923,991.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	MO	W.W. GRAINGER, INC	169.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	IL	3M INC	3,840.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	ADAM BLOMFIELD	613,925.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	BOND INC	32,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	WA	EMERALD ALASKA INC	1,431.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	EMULSION PRODUCTS COMPANY	2,679.03
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	FL	GREEN PROVENCE	1,885.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	OH	MIDWEST INDUSTRIAL SUPPLY INC	257,753.22
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	302,281.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	IL	UNIVAR USA, INC.	51,755.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	ABB TURBOCHARGER CO.	2,365.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NY	ACE SURGICAL SUPPLY_CO	1,035.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	AD-TEK INCORPORATED	1,904.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NJ	ADVANCED MARINE TECHNOLOGY INC	1,580.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	AIRGAS-NOR PAC INC	11,768.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	AIR LIQUIDE AMERICA CORPORATION	22,276.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	AIRPORT EQUIPMENT RENTALS, INC.	2,545.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	26,995.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA CONTAINER CACHE, LLC.	3,125.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	ALASKA DIESEL ELECTRIC, INC.	5,480.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA HYDRAULICS INC	5,535.12
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA INDUSTRIAL HARDWARE INC	65,679.28
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKAN AUTO, INC.	8,609.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA PUMP & SUPPLY INC	1,610.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA RUBBER & RIGGING INC.	25,485.23
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SAFETY, INC.	2,570.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SIGNS & BARRICADES, INC.	5,340.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ALASKA SPECIALTY EQUIPMENT	1,215.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NJ	AMERICAN VAN EQUIPMENT, INC.	1,996.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ANCHORAGE RESTAURANT SUPPLY	6,910.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC FIRE & SAFETY INC	2,765.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC WIRE ROPE & SUPPLY, INC	1,434.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	BARNES DISTRIBUTION BARNES GROUP INC	9,456.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BC VEHICLE RENTAL INC	1,012.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BEAVER SPORTS/FBKS	1,691.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	BECK ELECTRIC SUPPLY CO	6,434.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	BEST ACCESS SYSTEMS	3,112.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	BOLAND COMMUNICATIONS INC	1,415.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BOND INC	4,064.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	BROOMFIELDS WELDING & METAL FABRICATION	5,918.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BRYNJULF LYSHOL	1,014.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CAPITOL MOTOR SUPPLY	491.62
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	CASCADE MACHINERY & ELECTRIC INC.	3,712.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	CENTRAL MINE EQUIPMENT COMPANY	5,135.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	C&H DISTRIBUTORS	2,176.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	COMBS SHEET METAL INC	1,011.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	8,289.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	CORAL SALES COMPANY	4,947.10
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	COSTCO WHOLESALE CORPORATION	1,204.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	CRAIG TAYLOR EQUIPMENT	7,264.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	CUMMINS NORTHWEST LLC	1,326.31
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	DATASTICK SYSTEMS, INC.	2,775.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	DIEDRICH DRILL INC	1,059.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DIESEL DOC, INC	1,807.43

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DIVERSIFIED TIRE, INC.	114.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	DONALD LEDERHOS	2,346.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		EAGLE INTEGRATED SOLUTIONS INC.	1,480.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	ECO STAR COLLABORATIVE LLC	7,970.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ELECTROTECH COMPANY LLC	33,863.69
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	EQUALIZER INDUSTRIES INC	1,220.81
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FAIRBANKS MEMORIAL HOSPITAL	1,953.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	FERGUSON ENTERPRISES INC # 3017	2,504.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MS	FORESTRY SUPPLIERS, INC.	1,804.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	GENERAL PARTS DISTRIBUTION, LLC	21,276.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	GENUINE PARTS CO	36,821.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CT	GOODWAY TECHNOLOGIES CORPORATION	2,490.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	GRAYBAR	2,767.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	GREER TANK & WELDING INC	6,412.86
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HAINES SAW SHOP	1,053.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HALTNESS EQUIPMENT LLC	1,046.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HARBOR WAY PARTS INC	1,469.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HASCO INCORPORATED	1,179.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	HOME DEPOT - 1301	1,255.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NV	HOME DEPOT COMMERCIAL CREDIT	577.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	HOSE-MCCANN TELEPHONE CO., INC.	3,366.58
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	HYDRAULIC KITS FOR EXCAVATORS	9,612.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	IDSC HOLDINGS, INC.	3,339.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	INDUSTRIAL AIR SYSTEMS INC	1,990.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	INDUSTRIAL GASKET INC	12,077.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	INDUSTRIAL SUPPLY INC	6,063.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	INLET PETROLEUM COMPANY	2,301.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JACKOVICH INDUSTRIAL &	3,372.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	JAMAR TECHNOLOGIES INC	1,136.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	JUNEAU ELECTRONICS INC.	1,925.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KACHEMAK AUTO PARTS INC	726.57
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	KARCHER FLOOR CARE INC.	3,198.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	KORTHUIS INC- BETHEL	5,193.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LAST FRONTIER MOTOR SPORTS INC	3,256.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	LOWE'S HIW, INC.	1,328.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	VA	MEASUREMENT SPECIALTIES, INC.	8,512.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	MOBILE DRILLING COMPANY, INC	4,495.79

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WI	MORTON SAFETY LLC	30,110.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MOTION INDUSTRIES INC	5,029.04
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	MOTOROLA INC	1,881.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	MOTOROLA INC	17,849.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MRO SALES INC.	3,673.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	2,838.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	N C MACHINERY CO.	20,895.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	NORSTAR INDUSTRIES, INC.	98,112.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTH COAST ELECTRIC COMPANY	1,047.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	NORTH COAST ELECTRIC COMPANY	1,642.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTHERN COMMUNICATIONS COMPANY	4,825.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	NORTHERN LIGHTS AVIONICS, INC	17,385.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	NORTHWEST SALES GROUP,INC	10,274.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	PACIFIC NUCLEAR TECHNOLOGY	6,085.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PACIFIC POWER PRODUCTS	2,638.42
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PACIFIC RADAR INC.	56,351.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PACWEST DRILLING PRODUCTS	1,643.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PATRICK D. BAUER	18,293.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PATRICK MARRS	21,883.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	FL	PEEK TRAFFIC CORPORATION	154,940.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	PENNSYLVANIA DRILLING CO	2,356.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PETRO ALASKA, INC.	371.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IN	POLYJOHN ENTERPRISES CORPORATION	1,120.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	POWER AND TRANSMISSION, INC	70.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		PRIME MOVER CONTROLS INC.	26,393.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	RAINCOUNTRY REFRIGERATION	3,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	1,512.11
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ROD'S SAW SHOP, INC.	3,237.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OK	RPX TECHNOLOGIES, INC	2,034.90
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	SAMSON ROPE TECHNOLOGIES INC	6,202.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SEARS ROEBUCK & CO.	3,099.97
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WI	SHERWIN INDUSTRIES, INC	8,821.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	SIMPLEXGRINNELL LP	1,644.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	SIX ROBBLEES' INC	9,788.61
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	2,633.98
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MD	STERIL KONI USA INC	221,914.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	STUSSER ELECTRIC CO	2,329.90

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SUMMIT LOGISTICS, INC	5,598.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SURVEYORS EXCHANGE CO., INC.	10,707.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	TACONY CORPORATION	1,689.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	OR	TALON INDUSTRIES, INC	2,158.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TANANA ADVENTURE SPORTS LLC	3,049.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TERRY D RYALS	9,136.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	THE BUYING NETWORK	12,671.84
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	THE NEW YORK BLOWER COMPANY	4,329.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	THOMAS J MCGRATH	3,031.17
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	TOM MORGAN	395.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TONY D KILPATRICK	3,701.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TOTEM EQUIPMENT & SUPPLY, INC.	12,495.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		TRADEWIND SCIENTIFIC LTD.	4,845.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	PA	TURF TEQ LLC	16,601.74
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TYLER RENTAL, INC.	126.36
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	UNIFIRE POWER BLOWERS INC	1,153.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	UNITED RENTALS NORTHWEST, INC	5,632.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	UNIVAR USA, INC.	1,127.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WALTER STAUFFER	40.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WARDS COVE HOLDINGS, LLC	391.88
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WARNING LITES OF ALASKA	1,347.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WELD AIR ALASKA INC	4,890.13
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP		WELIN LAMBIE	7,458.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WESTERN SHEET METAL AND CONTROLS, INC.	9,372.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	WP NORTHWEST, INC.	3,935.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	191,638.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	YUKON EQUIPMENT INC	24,647.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP			3,042.26
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	HAPPY VALLEY WILDERNESS LODGE, LLC	-1,200.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	INLET PETROLEUM COMPANY	2,640.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	NANA OILFIELD SERVICES, INC.	4,088.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	AK	SHORESIDE PETROLEUM, INC.	6,380.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	HARBOR ENTERPRISES, INC.	13,983,892.19
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	WA	PORT OF BELLINGHAM	3,861,459.93
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	CA	RAINIER PETROLEUM CORPORATION	955,701.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM INC	56,009.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC	964,294.36

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	AK	SHORESIDE PETROLEUM, INC.	3,430,044.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ADAK PETROLEUM LLC	1,169.07
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	34.21
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ALASKA PETROLEUM DISTRIBUTING, INC	567,765.65
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ARCTIC SLOPE REGIONAL CORPORATION	3,731.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BONANZA FUEL, INC.	2,409.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	BRISTOL ALLIANCE FUELS LLC	6,967.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	CROWLEY PETROLEUM DISTRIBUTION	80,165.64
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	DELTA WESTERN INC	24,900.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	DINEEGA FUEL COMPANY	7,390.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FISHERS FUEL, INC.	15,495.94
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	FROSTY FUELS LLC	13,509.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	HARBOR ENTERPRISES, INC.	25,145.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KAKE TRIBAL CORPORATION	374.51
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	KOTLIK YUPIK ENTERPRISES	131.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NIMA STORE INC.	288.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NLG ENTERPRISES FUEL COMPANY	539.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NOATAK VILLAGE COUNCIL	44.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	NORTH WEST COMPANY INTERNATIONAL (INC)	3,421.78
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	QUARTZ CREEK ENTERPRISES	18,960.92
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ROCHELLE THURMOND WHITE	1,296.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SELDOVIA FUEL & LUBE	20.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM INC	225,850.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	SHORESIDE PETROLEUM, INC.	14,614.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	WA	ST GEORGE DELTA FUEL CO	777.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	TX	VOYAGER FLEET SYSTEMS INC	4,330,695.15
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	WARDS COVE HOLDINGS, LLC	1,624.35
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	AK	ZHO-TSE INC	26.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ACS FUELS LLC	3,600.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ADAK PETROLEUM LLC	4,724.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AIR SUPPLY ALASKA INC	7,498.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AK NATIVE INDUSTRIES COOP ASSOC INC	8,080.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	1,098.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ALASKA PETROLEUM DISTRIBUTING, INC	2,699,166.85
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ALVIN J NEWMAN JR.	2,338.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ANICA CORP.	1,281.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ARCTIC SLOPE REGIONAL CORPORATION	36,469.75

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ASKINUK CORPORATION	1,179.20
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	AZACHOROK FUEL	4,439.77
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BARRY STANLEY	26,729.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BETTLES LODGE INC.	4,972.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BONANZA FUEL, INC.	287,819.41
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BREVIK MUIT STORE	6,750.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BRISTOL ALLIANCE FUELS LLC	63,684.52
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BROOKS FUEL, INC.	43,191.72
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	BROOKS RANGE AVIATION	5,290.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF ALLAKAKET	11,375.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF CHIGNIK	2,716.95
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF DEERING	7,362.83
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF GOLOVIN	6,916.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF HUGHES	1,675.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF HUSLIA	3,320.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF NIKOLAI	2,241.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF NULATO	5,220.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF PORT HEIDEN	11,181.56
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CITY OF UPPER KALSAG	6,510.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	84.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	CROWLEY PETROLEUM DISTRIBUTION	846,881.08
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	DELOYCHEET, INC.	3,830.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	DELTA WESTERN INC	281,222.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	DINEEGA FUEL COMPANY	14,808.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ELIM NATIVE STORE	2,943.67
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	EMMONAK CORPORATION	3,935.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	EVERTS AIR FUEL, INC.	15,929.34
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHER'S FUEL, INC	175,323.79
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FISHERS FUEL, INC.	363,105.59
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	FROSTY FUELS LLC	46,512.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	GUSTAVUS DRAY	3,353.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HARBOR ENTERPRISES, INC.	745,975.02
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	HYL FUEL	10,693.75
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	IGIUGIG VILLAGE COUNCIL	5,105.40
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	INLET PETROLEUM COMPANY	6,062.33
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KAKE TRIBAL CORPORATION	3,804.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KALTAG COOPERATIVE INDUSTRIES, INC.	2,625.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KOKHANOK UTILITY	3,607.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KOTLIK YUPIK ENTERPRISES	8,529.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	KOYUK NATIVE CORPORATION	408.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	MANOKOTAK NATIVES LIMITED	11,039.39
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NANA OILFIELD SERVICES, INC.	2,739.24
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NAYOKPUK GENERAL STORE, LLC	8,020.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NEW KOLIGANEK VILLAGE COUNCIL	6,308.25
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NIMA STORE INC.	9,246.46
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NLG ENTERPRISES FUEL COMPANY	492.80
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NOATAK VILLAGE COUNCIL	2,177.38
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	NORTHERN ENERGY CORP	1,332.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PAUL GUNDERSON	5,953.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PEDRO BAY VILLAGE	3,966.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PETRO STAR INC	9,434.70
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PILOT STATION INC NATIVE STORE	7,950.89
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	PORT GRAHAM CORPORATION	2,026.27
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	QUARTZ CREEK ENTERPRISES	185.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	RICHARD WILMARTH	6,262.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	RUSSIAN MISSION NATIVE CORPORATION	5,019.30
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SAVOONGA NATIVE STORE	3,633.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SELAWIK IRA FUEL PROJECT	9,240.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SELDOVIA FUEL & LUBE	21,303.01
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM INC	1,083,696.37
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	SHORESIDE PETROLEUM, INC.	350,720.48
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	STATEWIDE PETROLEUM SERVICES	3,912.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	ST GEORGE DELTA FUEL CO	5,120.66
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	ST PAUL DELTA FUEL CO	512.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TAKOTNA COMMUNITY ASSOCIATION	10,577.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TANANA TRIBAL COUNCIL	2,000.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TAPRAQ FUEL COMPANY	1,268.99
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TC ENTERPRISES INC	5,841.06
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TIKIGAQ CORPORATION	12,549.05
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TOGIK FUEL DISTRIBUTORS LLC	5,314.54
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TOGIK NATIVES LIMITED	3,634.29
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TOM FERRAZZI	15,084.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TOP FUEL CO., LLC	12,638.68
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	WA	TRIDENT SEAFOODS CORPORATION	2,400.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	TUNUNRMIUT RINIT CORPORATION	4,644.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	UNALAKLEET NATIVE CORP	2,415.00
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	TX	VOYAGER FLEET SYSTEMS INC	368,498.73
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WARDS COVE HOLDINGS, LLC	3,408.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WAYNE HILL COMPANY	4,054.60
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	WHITE MOUNTAIN NATIVE STORE, INC	2,964.32
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	AK	ZHO-TSE INC	3,752.50
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL			1,137.87
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	FISHERS FUEL, INC.	11,990.16
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	AK	HARBOR ENTERPRISES, INC.	1,688.53
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	WA	PACIFIC POWER PRODUCTS	2,821.55
57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	MO	W.W. GRAINGER, INC	261.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	AK	ALASKA ESCROW & TITLE INS AGENCY INC	2,638,747.04
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	CAPE FOX CORPORATION	111,183.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	CITY OF FAIRBANKS	100,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	IRMA OR WILLIAM ZITO	274,930.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	MUNICIPALITY OF ANCHORAGE	12,423.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	PACIFIC NORTHWEST TITLE OF AK, INC.	1,217,985.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	AK	WHPACIFIC INC	77,998.47
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS			14,647,749.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	AERO-METRIC INC	61,412.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ALASKA RIM ENGINEERING INC	2,697.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	BLACK-SMITH, BETHARD & CARLSON, LLC	61,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	CAPE FOX CORPORATION	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	CITY OF FAIRBANKS	2,039.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	DOWL LLC	17,139.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	DRYDEN & LARUE INC	436,304.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	FIDELITY TITLE AGENCY OF ALASKA	1,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	HDR ALASKA INCORPORATED	201,820.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	HORAN & COMPANY LLC	5,951.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	MACSWAIN ASSOCIATES LLC	4,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	MEURLOTT CONSULTING INC	22,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	NORTECH INC.	86,611.85
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	WA	NUPRECON	893,681.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	CA	OVERLAND, PACIFIC & CUTLER, INC	84,376.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	PDC INCORPORATED	62,641.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	WA	PHAROS CORPORATION	2,687.63

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	R&M CONSULTANTS, INC.	1,163,351.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ROGER RAMSEY	34,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	ROGER W NASH	57,950.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	STANLEY DUNAGAN	7,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	AK	WHPACIFIC INC	71,159.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	AK	CALISTA CORPORATION	864,694.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	AK	CITY OF PETERSBURG	135,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	DON SEIDLER	11,300.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	DOOR SYSTEMS OF ALASKA INC	51,374.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	GREER TANK INC	56,448.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	TUTKA LLC	495,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	ALL STEEL INC	11,081.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	DOOR SYSTEMS OF ALASKA INC	69,576.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	PA	HIGHLAND TANK & MFG CO INC	29,792.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	NC	INSTROTEK INC	6,075.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES		INTERNATIONAL ROAD DYNAMICS, INC.	148,420.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	OUTSIDERS	2,084.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	PIPPIN, INC	13,827.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	CA	VIRDI POWER	15,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	14,313.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ABR INC	80,073.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ADAMS, MORGENTHALER & COMPANY, INC	415,496.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	AERO-METRIC INC	148,678.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALASKA COMMUNICATONS SYSTEMS INC	56,445.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALASKA RAILROAD CORPORATION	22,161.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALEUTIANS EAST BOROUGH	775,343.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ALLIED GIS INC	120,148.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MN	AMERICAN ENGINEERING TESTING INC	36,175.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ANN BROOKS	4,330.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ASBESTOS REMOVAL SPECIALISTS OF AK INC	1,985.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ASTS, LLC	64,582.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OK	BARNARD DUNKELBERG & CO INC	1,051,254.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	BEACON PROFESSIONAL SERVICES CORPORATION	134,347.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BETTISWORTH NORTH ARCHITECTS & PLANNERS	279,309.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BEZEK DURST SEISER INC	115,554.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BLAZY CONSTRUCTION INC	994.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BOREAL CONTROLS INC	2,550.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	87,670.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	CH2M HILL, INC	1,978,302.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	CHERRY CREEK ENVIRONMENTAL	4,936.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CHRIS E HAAS	197,050.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CHRISTOPHER COLE	16,623.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CITY OF FAIRBANKS	863,841.13
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CONSERVATION FUND	320,040.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CORNERSTONE CONSTRUCTION COMPANY INC	180,268.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	CORNFORTH CONSULTANTS INC.	7,567.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	CRW ENGINEERING GROUP, LLC	883,686.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	NY	C & S ENGINEERS, INC.	640,756.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	DAVID EVANS & ASSOCIATES	47,187.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DESIGN ALASKA, INC.	98,167.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DONALD E MULLIKIN	101,169.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DOWL LLC	3,421,740.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	DRYDEN & LARUE INC	3,507.66
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	CA	DYNATEST CONSULTING, INC.	243,567.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ECI-HYER INC.	520,243.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	ELLIOTT BAY DESIGN GROUP LLC	493,393.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	EMC ENGINEERING, LLC	2,942,570.05
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ENGINEERING AND DESIGN CONSULTING INC	9,677.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OK	FEDERAL AVIATION ADMINISTRATION	835,401.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	FOSS MARITIME COMPANY	290,636.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	GEO-WATERSHEDS SCIENTIFIC LLC	53,051.34
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	GLOSTEN ASSOCIATES, INC	175,496.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	GA	GOLDER ASSOCIATES, INC	410,712.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	HAIGHT & ASSOCIATES	2,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	HARPOON CONSTRUCTION GROUP INC.	35,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	HART CROWSER, INC.	56,087.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	HATTENBURG & DILLEY	1,122,322.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	HDR ALASKA INCORPORATED	11,503,968.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MO	HEALTH EDUCATION & RESEARCH ASSOCS INC	38,808.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	INTERNATIONAL CODE COUNCIL	14,318.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JAMES WELLMAN	55,189.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	1,921.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KAE INC	19,124.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KENAI PENINSULA BOROUGH	8,802.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KIEWIT BUILDING GROUP INC	26,224.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KINNEY ENGINEERING, LLC	220,995.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KPB ARCHITECTS INC	836,931.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LAKE VIEW GENERAL CONTRACTING INC	84,373.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LARSEN CONSULTING GROUP	77,477.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LIVINGSTON SLONE INC	867,932.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	LOUNSBURY & ASSOCIATES INC	594,998.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	MACTEC ENGINEERING & CONSULTING, INC	141,782.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MBA CONSULTING ENGINEERS, INC.	33,681.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MCCLINTOCK LAND ASSOCIATES, INC	18,447.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MCCOOL CARLSON GREEN	4,467.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	PA	MICHAEL BAKER, JR. INC.	258,258.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MUNICIPALITY OF ANCHORAGE	892,710.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NORTHERN ECONOMICS INC	105,323.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NORTHERN LAND USE RESEARCH INC	18,819.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	OR	NORTHWEST GEOPHYSICAL ASSOCIATES INC	52,304.31
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NORTHWIND ARCHITECTS LLC	274,362.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	NVISION ARCHITECTURES, INC	256,293.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	OASIS ENVIRONMENTAL, INC.	22,021.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	PANGEO INC	3,960.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	NY	PB AMERICAS INC	1,891,307.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PDC INCORPORATED	2,967,833.21
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PEAK OILFIELD SERVICE CO.	168,300.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	PND ENGINEERS, INC	8,335.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RAM SYSTEMS DESIGN & CONSULTING LLC	99,087.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RANDAL A MOSEMAN PE	113,813.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RBA ENGINEERS INC	14,922.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RIM ARCHITECTS LLC	1,895,596.98
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RISE ALASKA, LLC	696,090.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	R&M CONSULTANTS, INC.	5,651,989.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	R & M ENGINEERING, INC.	3,378.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	ROBERT MINER DYNAMIC TESTING OF ALASKA	24,430.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ROGER HICKEL CONTRACTING, INC	232,634.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ROHDE & ASSOCIATES INC	3,468.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	ROSEMONT INC	427,339.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	RSA ENGINEERING, INC.	9,339.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	SHANNON & WILSON INC	105,954.15

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	STEVE FISHBACK	32,049.52
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	STEVENS EXPLORATION MANAGEMENT CORP	1,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	IL	SWCA INC	1,352,259.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THE BOUTET COMPANY	105,531.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THE BOUTET COMPANY INC	137,503.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THOMAS MOSES, JR	1,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	THREE PARAMETERS PLUS INC	726,907.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	TRACY MOORE	2,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	UNI-GROUP ENGINEERS INC	77,761.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	UNIT COMPANY	1,564,416.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	NC	UNITED STATES GEOLOGICAL SURVEY	840,158.34
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	UNIVERSITY OF ALASKA FAIRBANKS	101,831.07
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	URS CORPORATION	3,866.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	GA	URS CORPORATION	746,986.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	CA	USDA FOREST SERVICE	720,339.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	USKH, INC	5,197,126.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	WEED ENGINEERING, INC.	1,192,454.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	WHPACIFIC INC	716,197.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	WINCE, CORTHELL, BRYSON	3,120.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	MO	WORLD WIDE TECHNOLOGY HOLDING CO	41,435.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	ANGELA HANSEN	1,557.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	CARLA M GINGRICH	3,750.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	CO	CHEVO STUDIOS INC	42,215.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	CONSOLIDATED ENTERPRISES, INC.	3,753.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	CA	DAVID RUTH	2,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	ESTATE OF MICHAEL K MCDONALD	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	HAL GAGE	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	JAMES G ADCOX	2,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	KARIN FRANZEN	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	KESLER WOODWARD	23,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	LEED C. NORD	3,381.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART		LUTZ K HAUFSCILD & ASSOCIATES LTD	75,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	CA	MARY ANN BAKER INC	8,950.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	WI	MYKLEBUST SEARS AND SONS	86,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	CT	PETER BUSBY	72,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	RACHELLE DOWDY	120,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	NY	RON BARON	4,000.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	SANDRA K STOLLE	2,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	SHEILA WYNE	129,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	WEET DESIGN LLC	136,927.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	DOWL LLC	278,267.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	WA	MAYES TESTING ENGINEERS INC	311,356.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	FL	PROFESSIONAL PAVEMENT PRODUCTS, INC.	11,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	R&M CONSULTANTS, INC.	187,792.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	SURVEYORS EXCHANGE CO., INC.	181,609.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA COMMUNICATONS SYSTEMS INC	1,734,360.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	WA	ALASKA POWER AND TELEPHONE COMPANY	62,719.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ALASKA RAILROAD CORPORATION	1,566,964.21
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	ANCHORAGE FUELING & SERVICE COMPANY	577,295.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	AURORA ENERGY, LLC	172,750.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CHUGACH ELECTRIC ASSOCIATION INC.	2,253,270.98
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY & BOROUGH OF SITKA	7,748.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY OF KETCHIKAN	23,210.21
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	CITY OF SOLDOTNA	16,967.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	COPPER VALLEY ELECTRIC ASSOCIATION	48,274.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	COPPER VALLEY TELEPHONE CO-OP, INC.	26,108.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	DOWL LLC	30,553.55
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	F. MIKE CARSON	33,932.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GCI	3,120.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GCI COMMUNICATIONS COMPANY INC	51,619.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GENERAL COMMUNICATIONS INCORPORATED	538,456.71
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GOLDEN HEART UTILITIES	36,885.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GOLDEN VALLEY ELEC ASSOC INC	106,042.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	GREEN ENGINEERING INC	1,362.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	HOMER ELECTRIC ASSOC	399,276.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	14,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	KENCARE, INC.	20,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	KODIAK ELECTRIC ASSOC	9,750.89
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	772,347.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	MATANUSKA TELEPHONE ASSOCIATION INC	919,586.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	MUNICIPALITY OF ANCHORAGE	133,657.23
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	NOME JOINT UTILITY SYSTEMS	379,915.67
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	NUSHAGAK COOPERATIVE	17,346.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	SEMCO ENERGY INC	2,084,262.64

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	STATE OF ALASKA / DCCED	1,221,138.16
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	TAKOTNA COMMUNITY ASSOCIATION	5,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	TDX POWER UTILITIES	41,896.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	TELALASKA INC	12,858.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	TELALASKA, INC.	123,467.13
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	UNITED UTILITIES INC	172,213.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	90,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	3M INC	157,250.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AGGREGATE CONSTRUCTION INC	3,130,465.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AHTNA ENTERPRISES CORPORATION	20,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	AK FRONTIER SERVICES	498,789.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	ALASKA AIRLINES INC	67,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA COMMERCIAL CONTRACTORS, INC	472,225.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	1,417.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA INTER-ISLAND FERRIES INC	348,212.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA INTERSTATE CONSTRUCTION, LLC.	51,398,629.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA MECHANICAL INC	18,154,013.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA RAILROAD CORPORATION	115,625.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA ROADBUILDERS INC	6,152,977.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALASKA SHIP & DRYDOCK	8,519,704.77
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALCAN BUILDERS INC	1,410,813.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,014,193.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	ALFA TEC INC	1,053,664.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	DC	AMERICAN ASSOC ST HWY TRANS OFFICIALS	94,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	AMERICAN CIVIL CONSTRUCTORS W. COAST, INC	30,432.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ARCHIE STEPP	2,690,268.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BAM LLC	148,090.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BARANOF ISLAND ENTERPRISES	385,906.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	B & B ELECTRIC INC	651,287.27
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BC CONTRACTORS INC.	3,854,079.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	BERING PACIFIC CONSTRUCTION, INC.	6,473,697.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BERING SEA ECCOTECH, INC	16,308.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BICKNELL INC	1,400,024.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BLAZY CONSTRUCTION INC	3,331,159.79
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BOREAL CONTROLS INC	8,837.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BRECHAN ENTERPRISES INC	4,322,337.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	BRICE INCORPORATED	18,205,467.85

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CARMODY MASONRY LLC	19,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CENTRAL ENVIRONMENTAL,INC	259,213.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHANNEL CONSTRUCTION	2,051,549.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHATHAM ELECTRIC, INC	256,535.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHEMTRACK ALASKA INC	473,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHRIS E HAAS	5,765,726.27
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY & BOROUGH OF SITKA	9,398.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY ELECTRIC, INC.	141,763.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF ANVIK	15,301.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF KALTAG	28,372.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF NENANA	22,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF ST MARY'S	36,413.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF TANANA	35,979.66
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CITY OF WRANGELL	21,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CLI CONSTRUCTION INC	228,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COLASKA INC	44,229,579.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	COLASKA INC.	101,106,105.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CONSOLIDATED ENTERPRISES, INC.	498,080.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CONSTRUCTION UNLIMITED, INC	84,222.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CONTROL CONTRACTORS INC	292,273.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CORNERSTONE CONSTRUCTION COMPANY INC	9,105,671.17
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	FL	CROWLEY MARINE SERVICES INC	120,288.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CROWLEY PETROLEUM DISTRIBUTION	28,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CROY CONSTRUCTION INC	57,947.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CRUZ CONSTRUCTION	14,071,328.11
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DAVIS CONSTRUCTORS & ENGINEERS INC	4,962,475.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	DAWSON CONSTRUCTION CO	988,276.27
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	DIMOND FENCE CO	75,209.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	EARHART ROOFING COMPANY INC	835,335.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ECI-HYER INC.	312,789.87
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ELECTRIC INC	52,853.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	EMC ENGINEERING, LLC	922,679.23
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ENVIRONMENTAL HEALTH SCIENCES INC	55,154.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ERNEST HAMILTON	2,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	EVER ELECTRIC INC	149,351.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OK	FEDERAL AVIATION ADMINISTRATION	2,078,327.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FIKE INDUSTRIAL CONSTRUCTION LLC	55,609.55

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FLORCRAFT INC	7,134.73
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FRAWNER CORP	6,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	FULLFORD ELECTRIC INC	88,870.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	F & W CONSTRUCTION COMPANY INC	145,829.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GARY HARLAN THOMPSON	14,640.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GHEMM COMPANY, INC.	164,513.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GMC CONTRACTING	1,390,565.64
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GOLDEN VALLEY ELEC ASSOC INC	20,547.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GO NORTH CAMPER RENTAL LLC	1,747.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GRANITE CONSTRUCTION CO	41,404,118.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GRASLE ASSOCIATES, INC.	128,725.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GREAT NORTHWEST INC	4,102,093.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GREAT NORTHWEST INC/ROGER HICKEL	10,456,333.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	G & S MANAGEMENT SERVICES LLC	3,753,867.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HAMILTON CONSTRUCTION, LLC	208,682.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HARPOON CONSTRUCTION GROUP INC.	542,891.32
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HARRIS SAND & GRAVEL INC	1,496,673.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	H C CONTRACTORS, INC.	22,659,684.59
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HDR ALASKA INCORPORATED	48,341.53
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TN	HISHAM ABU-KHRAIBEH	2,990.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HORACE SMOKE JR	1,472.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	HOT WIRE ELECTRIC INC	1,145,244.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	IMCO GENERAL CONSTRUCTION	197,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	INTERIOR ALASKA ROOFING INC	438,134.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JAMES DUFFY	1,750.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JAMES P MCGLINCHY	62,881.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JERRY BLACKLER	110,619.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	JONATHAN E PARKER	561.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KEITH NELSON	1,960.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KENAI PENINSULA BOROUGH	8,000,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KEYSTONE ASSOCIATES_INC	75,946.83
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KIEWIT BUILDING GROUP INC	30,640,755.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	KIEWIT INFRASTRUCTURE WEST CO	361,771.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KING BEE EQUIPMENT INC	318,930.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KLEBS MECHANICAL INC	10,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	KNIK CONSTRUCTION CO, INC	32,855,284.78
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KODIAK ELECTRIC ASSOC	10,668.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KOHT'AENE ENTERPRISES COMPANY LLC	810,591.20
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KOMAN INC	1,376.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KPB ARCHITECTS INC	167,853.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LAKE VIEW GENERAL CONTRACTING INC	28,461.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LAKLOEY INC	1,659,600.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	L & C SERVICES INC	101,150.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	LIVINGSTON SLONE INC	91,040.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	2,691,679.24
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION		MEASURAND INC	11,581.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MILLER CONSTRUCTION COMPANY, LTD.	5,286,251.88
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MK ENTERPRISES, LLC	603,152.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	MOWAT CONSTRUCTION CO	2,115,549.74
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MUNICIPALITY OF ANCHORAGE	20,530,497.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NANTHAWAN HUSE	80,661.69
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NEESER CONSTRUCTION INC	3,872,184.09
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	NEW ALBION GEOTECHNICAL INC	6,165.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORCON INC	134,376.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHERN AIR CARGO, INC.	74,125.91
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHERN AIR MAINTENANCE SERVICES INC	7,660.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH PACIFIC ERECTORS INC	22,975.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH STAR CONSTRUCTION EQUIPMENT INC	547,243.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH STAR PAVING & CONSTRUCTION INC	3,691,845.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHWEST ARCTIC BOROUGH	9,999.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTHWEST MINING LLC	11,964.52
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NUGGET CONSTRUCTION, INC	37,087.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PACIFIC POWER PRODUCTS	3,914,659.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PAVING PRODUCTS, INC	202,179.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PCL CONSTRUCTION SERVICES INC	22,064,033.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PDC INCORPORATED	160,432.99
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	CA	PHILLIPS & JORDAN INC	12,083,893.41
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PINNACLE CONSTRUCTION, INC	3,247,947.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PND ENGINEERS, INC	7,137.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	POOL ENGINEERING INC	547,200.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	POWER COMMUNICATION, INC.	84,836.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	P-ROCK CORPORATION	147,785.52
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PROSSER-DAGG CONSTRUCTION CO LLC	540,596.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PRO-WEST CONTRACTORS LLC	5,176,678.46

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PRUHS CONSTRUCTION COMPANY LLC	19,086,860.42
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	PUGLIA ENGINEERING INC	6,221,784.07
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RAYMOND TEELUK	2,760.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RDM SANDERS INC	184,640.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MN	REGENTS OF THE UNIV OF MINNESOTA	2,482.59
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RIDGE CONTRACTING, INC	5,086,058.08
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	RIM ARCHITECTS LLC	46,669.29
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	R&M CONSULTANTS, INC.	1,035,453.98
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	ROGER HICKEL CONTRACTING, INC	3,154,945.43
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SANDSTROM & SONS INC	2,467,127.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SAVOONGA IRA COUNCIL	1,657.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	SCARSELLA BROS INC	9,837,726.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SEWARD SHIPS DRYDOCK INC	490,615.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SHAMAN, LLC.	439,193.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SHANNON & WILSON INC	52,274.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SKW/ESKIMOS INCORPORATED	4,525,098.69
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	118,231.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST ALASKA GUIDANCE ASSOCIATION	142,347.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST EARTHMOVERS INC	364,959.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SOUTHEAST ROAD BUILDERS, INC	4,195,088.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	MN	SRF CONSULTING	4,774.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	982,563.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	NC	STATE OF NO CAROLINA	42,055.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STATEWIDE PETROLEUM SERVICES	681,539.47
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEPPERS CONSTRUCTION, INC.	2,434,501.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEVE NOKELBY	2,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	STEVENS VILLAGE COUNCIL	5,985.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	KY	STRONG TOWER CONSTRUCTION	382,547.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	SUPERIOR FOREST PRODUCTS INC	1,378,834.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	PA	SURFACE PREPARATION INC	439,701.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SWALLING CONSTRUCTION CO., INC.	44,406.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SWANSON GENERAL CONTRACTORS, INC.	3,358,211.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	IL	SWISSPORT	2,460.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TAMSHER CONSTRUCTION INC.	33,306.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TANANA CHIEFS CONFERENCE INC.	10,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TC ENTERPRISES INC	10,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	THE SOUTHWEST ESCROW CO	5,182.15

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TWIN PEAKS CONSTRUCTION INC	3,685,739.38
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UDELHOVEN OILFIELD SYSTEM SERVICES INC	26,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNI-GROUP ENGINEERS INC	7,539.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNIT COMPANY	1,770,139.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	UNIVERSAL ROOFING OF ALASKA INC	1,230,970.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	URS CORPORATION	16,247.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	GA	URS CORPORATION	20,889.66
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	U.S. DEPT. OF HEALTH & HUMAN SERVICES	4,045,096.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	USKH, INC	45,132.92
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	OR	VIGOR MARINE LLC	560,568.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WARNING LITES OF ALASKA	23,638.22
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WEED ENGINEERING, INC.	449,203.06
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WEST CONSTRUCTION CO	61,980.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WEST CONSTRUCTION/NORTHERN MECHANICAL	36,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WESTERN DOCK & BRIDGE LLC	10,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	WESTERN MARINE CONSTRUCTION, INC.	12,698,586.25
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WILSON CONSTRUCTION, INC	499,920.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	WOLVERINE SUPPLY, INC.	8,295,153.44
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	AAA MOVING & STORAGE, INC.	12,834.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	ALASKA ESCROW & TITLE INS AGENCY INC	147,856.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	INLAND PETROSERVICE, INC	1,674.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	PDC INCORPORATED	24,840.04
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS			1,695,209.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	OH	KEY CORPORATE CAPITAL, INC.	81,282.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	CA	XEROX CORPORATION	118,484.84
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	OH	KEY CORPORATE CAPITAL, INC.	29,024.01
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	AIRPORT EQUIPMENT RENTALS, INC.	68,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	ALASKA SALES AND SERVICE INC.	39,692.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	ANCHORAGE LEASING CENTER INC.	77,709.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	WA	CASCADIA INTERNATIONAL LLC	2,792.76
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	CITY OF VALDEZ	55,460.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	CRAIG TAYLOR EQUIPMENT	14,411.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	KENDAL DEALERSHIP HOLDINGS LLC	151,433.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	PA	PEMBERTON FABRICATORS INC	84,426.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	TRUCKWELL OF ALASKA	22,649.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	AK	YUKON EQUIPMENT INC	146,758.46
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	IL	BARNES DISTRIBUTION BARNES GROUP INC	580.26

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	DOC WARNERS MARINE SERVICES INC	24,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AK	TONY D KILPATRICK	2,842.96
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	AZ	UNITED TRUCK & EQUIPMENT INC	4,863.90
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	MO	W.W. GRAINGER, INC	195.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	ALASKA SPECIALTY EQUIPMENT	13,854.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	BOB'S SERVICES, INC.	184,036.54
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	WA	CASCADIA INTERNATIONAL LLC	1,474,372.68
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	CRAIG TAYLOR EQUIPMENT	490,208.50
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	CA	MOTOROLA INC	26,036.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	WA	N C MACHINERY CO.	1,466,019.77
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	IL	OSHKOSH TRUCK CORP	2,107,166.34
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	QUALITY EQUIPMENT SALES & SERVICE	193,386.86
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	TRIVERUS	339,656.49
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	NC	TROXLER ELECTRONIC LABORATORIES, INC	28,887.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	NY	WILLIAM PHELAN	12,100.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	AK	YUKON EQUIPMENT INC	7,481,141.66
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	AIRPORT EQUIPMENT RENTALS, INC.	121,390.93
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	50,645.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ALASKA AUTO TRANSPORT LLC	6,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	ALASKA MARINE LINES INC	3,108.70
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ALASKA SAFETY, INC.	114,711.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ALASKA SALES AND SERVICE INC.	1,266,439.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	ANCHORAGE LEASING CENTER INC.	41,425.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	AURORA TRAILERS	8,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	AUTOTRIM DESIGN OF FAIRBANKS INC	3,933.02
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	B&J LIFT TRUCK SERVICE INC	22,210.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	BOB'S SERVICES, INC.	502,409.45
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	BOND INC	35,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	BOWHEAD TRANSPORT COMPANY LLC	3,928.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	BRIGHT SERVICES, INC.	11,900.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CAL WORTHINGTON FORD	730,043.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	CASCADIA INTERNATIONAL LLC	2,325,288.65
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CITY OF VALDEZ	244,540.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	CRAIG TAYLOR EQUIPMENT	1,354,753.51
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	GREATLAND WELDING & MACHINE	2,023.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	HMH CONSULTING, LLC	21,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	INDEPENDENT LIFT TRUCK INC	122,485.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	JAMES TAYLOR	9,629.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	KENDAL DEALERSHIP HOLDINGS LLC	5,868,153.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	LILA YOUNG	22,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	OR	LITHIA MOTORS INC	66,089.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	LYNDEN TRANSPORT	4,823.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WI	M-B COMPANIES INC	54,317.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	MILLER CONSTRUCTION COMPANY, LTD.	34,892.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	MUNICIPALITY OF ANCHORAGE	4,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	FL	NORTH AMERICAN CATASTROPHE SERVICES, INC	615,143.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	NORTHLAND SERVICES INC	68,704.56
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	NUERA CORPORATION	9,490.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	PHELPS TIRE CO INC	1,137.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	QUALITY EQUIPMENT SALES & SERVICE	471,155.81
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	RIVER BEND CONTRACTING	55,020.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	SIX ROBBLEES' INC	567.48
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	NV	SKIDCAR SYSTEMS INC	54,525.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	TX	SNF, INC.	926,400.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	SPENARD BUILDERS SUPPLY, INC./GALCO	44,427.62
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	STATE OF ALASKA / DEPT OF TRANS	4,235.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TALKEETNA RV, LLC	12,000.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TATONDUK OUTFITTERS LTD	3,353.82
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TIM SEWILL	1,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TOTEM EQUIPMENT & SUPPLY, INC.	53,800.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TRAILER CRAFT, INC.	340,120.18
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	TRUCKWELL OF ALASKA	912,092.60
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	VALLEY RV CENTER, INC	33,056.40
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	VA	VMS INC	146,435.30
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	IA	VOGEL TRAFFIC SERVICES	34,075.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	WA	WESTERN PETERBILT INC	180,014.26
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	CA	WEST MARK SERVICE CENTER	73,726.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	WHITE SPRUCE TRAILER SALES INC	9,795.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	AK	YUKON EQUIPMENT INC	3,870,346.14
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	AK	NORTHERN LIGHTS AVIONICS, INC	8,820.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	62,218.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	OR	AD-TEK INCORPORATED	35,988.04
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	WA	ADVANCED TRAFFIC PRODUCTS, INC	144,897.95
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	ECONOLITE CONTROL PROD	26,416.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	KY	OCE CORPORATE PRINTING	13,058.28
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	OR	OCE NORTH AMERICA INC	12,278.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	AK	THOMAS J MCGRATH	42,497.58
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	CA	XEROX CORPORATION	8,021.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ARCTIC OFFICE PRODUCTS, INC.	13,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	41,661.28
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY		EAGLE INTEGRATED SOLUTIONS INC.	22,430.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	WA	KATHCART OPEN SYSTEMS & CONSULTING INC	225,824.75
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	SIX DEGREES CONSULTING	112,358.36
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,034.80
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	AK	ARCTIC FIRE & SAFETY INC	39,925.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	IL	FISHER SCIENTIFIC	7,601.33
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	NC	INSTROTEK INC	18,300.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	NC	TROXLER ELECTRONIC LABORATORIES, INC	9,270.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	IL	ACCU-SORT SYSTEMS	14,645.10
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	CA	AIRGAS-NOR PAC INC	6,211.15
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	ALASKA AUTOMOTIVE EQUIPMENT INC	31,600.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	OR	CUMMINS NORTHWEST LLC	57,206.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	TX	KIRK ENTERPRISES	11,500.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	NY	MOHAWK RESOURCES	31,189.12
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	WA	NUERA CORPORATION	5,178.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	TONY D KILPATRICK	6,794.39
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	PA	TRANSPORTATION TECHNOLOGIES INC	8,043.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	AK	YUKON EQUIPMENT INC	38,131.63
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	KS	ICOP DIGITAL INC	17,448.61
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	NY	IDENTIFICATION, DATA & IMAGING, LLC	38,984.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	NJ	SMITHS DETECTION INC	305,720.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	OR	TRAFFIC SAFETY SUPPLY CO., INC.	19,205.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	AIRPORT EQUIPMENT RENTALS, INC.	9,471.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	APWP INC.	18,120.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	13,371.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	GRAFF CONTRACTING, INC	15,275.72
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	GREER STEEL INC	81,528.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	GREER TANK INC	33,611.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	H & H EQUIPMENT, INC.	5,610.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	METTLER TOLEDO NORTHWEST LLC	16,872.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	WA	NORTHLAND SERVICES INC	12,891.42

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	KY	OCE CORPORATE PRINTING	8,629.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	SHARP ELECTRONICS	5,701.57
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	VA	SURVEYLAB USA INC	6,190.03
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	IL	THERMAL PRODUCT SOLUTIONS	41,547.00
57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	NJ	UNITED TECHNOLOGIES, INC	515,938.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ABATE OF ALASKA INC	83,536.61
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	AK SCHOOL ACTIVITIES ASSOC	27,286.55
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA ASSOCIATION OF CHIEFS OF POLICE	106,118.45
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA INJURY PREVENTION CENTER	635,527.64
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA MOBILITY COALITION	7,433.13
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA NATIVE JUSTICE CENTER	3,975.11
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA PEACE OFFICERS ASSOC - KENAI	1,778.91
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION, INC	39,000.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	AMERICAN RED CROSS	6,221.34
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	AMERICAN RED CROSS OF AK	11,855.24
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	ANCHORAGE HOSPITALITY FOUNDATION	2,384.98
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CENTRAL PENINSULA HOSPITAL	57,116.67
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY AND BOROUGH OF SITKA	9,220.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY & BOROUGH OF JUNEAU	32,705.04
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF DILLINGHAM	2,396.02
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF FAIRBANKS	830,257.52
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF HOMER	1,454.53
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF HOUSTON	5,702.34
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF KENAI	1,754.59
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF NORTH POLE	139,597.54
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF SOLDOTNA	119,484.80
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF VALDEZ	7,725.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WASILLA	65,488.60
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WASILLA POLICE DEPARTMENT	72,537.64
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	CITY OF WRANGELL	10,880.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	DEBORAH RINCKEY	117,932.95
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	FAIRBANKS MEMORIAL HOSPITAL	49,303.22
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	FORGET ME NOT MISSION II	11,924.36
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	FORGET-ME-NOT MISSION LLC	4,229.21
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	HAINES BOROUGH	24,238.00
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	WI	JOSEPH KEIL	2,782.51
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	JUNEAU ABATE INC	23,236.04

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	KENAI POLICE DEPARTMENT	46,510.30
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MAT-SU SVCS FOR CHILDREN & ADULTS	28,221.10
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	MUNICIPALITY OF ANCHORAGE	897,913.29
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	1,695.20
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	PALMER POLICE DEPARTMENT	66,757.08
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	SE AK REGIONAL HEALTH CONSORTIUM	47,101.76
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	UNALASKA DEPT OF PUBLIC SAFETY	1,159.27
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	UNIVERSITY OF ALASKA FAIRBANKS	19,591.25
57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	AK	VOLUNTEERS IN POLICING	85,825.03
57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL		Wire Transfer	14,625,000.00
57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	371,565.00
67000-OFFICE OF OMBUDSMAN	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ALCAN ELECTRICAL & ENGINEERING INC	52,654.00
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	WA	ALASKA AIRLINES INC.	16,081.01
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ANNA FAIRCLOUGH	1,405.00
69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	ANN KREKELBERG	1,122.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ALAN AUSTERMAN	627.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	WA	ALASKA AIRLINES INC.	9,904.71
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	CHRISTINE HESS	1,067.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	EDRA MORLEDGE	14.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	ERIN D HARRINGTON	396.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HELEN BURD	784.41
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JAMES ARMSTRONG	569.89
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JODY SIMPSON	1,190.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	JOYCE M ANDERSON	465.91
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	KATRINA MATHENY	509.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LAURA PIERRE	972.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MARK GNADT	421.91
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	MICHELLE SYDEMAN	1,981.78
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PAULYN SWANSON	2,167.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	PETE ECKLUND	1,649.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	REBECCA ROONEY	1,569.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SHARALYN WRIGHT	2,098.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SONIA CHRISTENSON	-26.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	SUSAN E WALLEN	554.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	TOM WRIGHT	1,683.49
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ALAN AUSTERMAN	46.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	AMY L SEITZ	696.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ASTRID LIEVANO	598.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	BETH A SCHNEIDER	666.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHERYL SUTTON	674.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	CHRISTINE HESS	44.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DAVID C THERIAULT	517.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	DREW LINDOW	613.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	EDRA MORLEDGE	199.82
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ERIN D HARRINGTON	598.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	FRANK P AMEDURI JR	75.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	GRETCHEN STAFT	491.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	HELEN BURD	138.38
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JAMES ARMSTRONG	31.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOHN BITNEY	390.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	JOYCE M ANDERSON	26.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KATIE KOESTER	586.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	KIM SKIPPER	498.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LARRY PERSILY	112.99
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	LAURA PIERRE	247.85
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MARK GNADT	51.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MICHELLE SYDEMAN	146.32
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	MILES BAKER	189.64
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NIKOLE HILL	473.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PAULYN SWANSON	111.99
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	PETE ECKLUND	91.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	REX SHATTUCK	565.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SHARALYN WRIGHT	94.37
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	STATE OF ALASKA / DEPT OF TRANS	508.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	SUSAN E WALLEN	189.83
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	TOM WRIGHT	1,861.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALAN AUSTERMAN	343.32
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	AMY L SEITZ	306.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ASTRID LIEVANO	144.73
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETH A SCHNEIDER	218.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHERYL SUTTON	192.74
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHRISTINE HESS	1,600.24
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DAVID C THERIAULT	260.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DEBORAH GRUNDMANN	1,013.60

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DREW LINDOW	209.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	EDRA MORLEDGE	693.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ERIN D HARRINGTON	299.71
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	FRANK P AMEDURI JR	1,267.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GRETCHEN STAFT	252.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HELEN BURD	797.08
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	1,188.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JAMES ARMSTRONG	221.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JODY SIMPSON	197.75
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JOYCE M ANDERSON	528.94
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATIE KOESTER	252.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KATRINA MATHENY	405.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	KIM SKIPPER	198.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LARRY PERSILY	951.71
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LAURA PIERRE	238.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MICHELLE SYDEMAN	1,531.11
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	MILES BAKER	2,486.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NIKOLE HILL	363.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	NONA HAMILTON-HEAD	1,216.32
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICIA M WALKER	1,307.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PATRICIA W WALKER	1,086.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PAULYN SWANSON	1,528.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	PETE ECKLUND	1,692.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	REBECCA ROONEY	1,678.88
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	REX SHATTUCK	182.33
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SHARALYN WRIGHT	86.23
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SONIA CHRISTENSON	3,166.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	STATE OF ALASKA / DEPT OF TRANS	508.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SUSAN E WALLEN	238.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TOM WRIGHT	900.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	109.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ASTRID LIEVANO	326.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	BETH A SCHNEIDER	160.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHERYL SUTTON	179.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	CHRISTINE HESS	1,488.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID C THERIAULT	266.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DEBORAH GRUNDMANN	465.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DREW LINDOW	222.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	EDRA MORLEDGE	712.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ERIN D HARRINGTON	334.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	FRANK P AMEDURI JR	679.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	GRETCHEN STAFT	264.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HELEN BURD	1,517.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JAMES ARMSTRONG	210.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JODY SIMPSON	127.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOHN BITNEY	3,536.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JOYCE M ANDERSON	320.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATIE KOESTER	282.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KATRINA MATHENY	447.32
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KIM SKIPPER	306.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	KURT HOPEWELL	1,045.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LARRY PERSILY	1,472.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LAURA PIERRE	240.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LONE STAR STEAKHOUSE & SALOON INC	84.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MARK GNADT	582.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MICHELLE SYDEMAN	1,192.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MILES BAKER	2,193.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NANA MANAGEMENT SERVICES	272.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NIKOLE HILL	255.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NONA HAMILTON-HEAD	582.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICIA M WALKER	1,229.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PATRICIA W WALKER	442.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PAULYN SWANSON	1,404.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	PETE ECKLUND	1,276.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REBECCA ROONEY	1,184.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	REX SHATTUCK	257.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SHARALYN WRIGHT	598.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SONIA CHRISTENSON	1,235.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	SUSAN E WALLEN	240.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	TOM WRIGHT	901.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	DEAN OWEN	1,003.54
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	GARY J TURNER	2,135.01
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	H CONNER THOMAS	1,378.47
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	LAURA PIERRE	428.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	WA	ALASKA AIRLINES INC.	12,730.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	AMANDA RYDER	563.39
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	ANN KREKELBERG	1,172.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	BENJAMIN MULLIGAN	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CRYSTALINE JONES	1,223.72
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID TEAL	762.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DEBORAH GRUNDMANN	1,413.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GARY E LEE	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JAMES WALDO	1,130.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN COAN	15.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOYCE M ANDERSON	554.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KACI K SCHROEDER HOTCH	1,136.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATRINA MATHENY	1,858.59
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KELLY S CUNNINGHAM	30.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	LINDA HAY	80.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MILES BAKER	35.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SANTE P LESH	164.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SHARALYN WRIGHT	1,851.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	TOM WRIGHT	8,619.03
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	AMANDA RYDER	79.01
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	BENJAMIN MULLIGAN	106.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	NM	CORPORACION DE LA FONDA	112.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL WAYNE	176.93
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DAVID TEAL	189.63
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GARY E LEE	28.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOEL LOUNSBURY	424.97
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN COAN	131.06
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOYCE M ANDERSON	73.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KACI K SCHROEDER HOTCH	70.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATRINA MATHENY	511.95
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KELLY S CUNNINGHAM	30.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KENNETH M ALPER	34.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	LINDA HAY	186.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MILES BAKER	824.23
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SANTE P LESH	23.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SHARALYN WRIGHT	65.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	TOM WRIGHT	2,364.02

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	AMANDA RYDER	2,145.78
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ANN KREKELBERG	713.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BENJAMIN MULLIGAN	1,052.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	BERTA GARDNER	351.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	PA	CCFS HOTEL	6,641.04
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NM	CORPORACION DE LA FONDA	4,083.66
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL WAYNE	671.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID TEAL	665.91
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DEBORAH GRUNDMANN	4,034.88
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	EDRA MORLEDGE	1,462.21
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	ELIZABETH CLARK	1,110.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GARY E LEE	1,311.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GARY F ZEPP	1,120.55
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GINA SPARTZ	1,110.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JAMES WALDO	805.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JODY SIMPSON	1,659.14
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOEL LOUNSBURY	1,054.89
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN COAN	872.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOYCE M ANDERSON	537.20
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JULIANNA C SINGH	1,110.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KACI K SCHROEDER HOTCH	872.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KATRINA MATHENY	5,371.99
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KELLY S CUNNINGHAM	1,120.55
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KENNETH M ALPER	729.37
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KIRSTEN WAID	3,470.63
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LINDA HAY	2,212.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	LONDI ENSOR	1,444.56
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	2,155.41
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MARTHA HOPSON	925.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MILES BAKER	528.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SANTE P LESH	972.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SHARALYN WRIGHT	297.57
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUSI FOWLER	1,110.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUZANNE LOWELL	2,269.56
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TISHA GIESER	1,110.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	TOM WRIGHT	6,969.89
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	AMANDA RYDER	623.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ANN KREKELBERG	350.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	BENJAMIN MULLIGAN	350.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL WAYNE	269.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID TEAL	198.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DEBORAH GRUNDMANN	1,204.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EDRA MORLEDGE	464.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	ELIZABETH CLARK	239.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GARY E LEE	568.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GARY F ZEPP	325.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GINA SPARTZ	239.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JAMES WALDO	404.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JODY SIMPSON	530.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOEL LOUNSBURY	467.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN COAN	292.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOYCE M ANDERSON	221.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JULIANNA C SINGH	207.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KACI K SCHROEDER HOTCH	355.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATRINA MATHENY	1,902.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KELLY S CUNNINGHAM	340.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KENNETH M ALPER	307.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KIRSTEN WAID	794.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LINDA HAY	700.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	LONDI ENSOR	316.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MARTHA HOPSON	174.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MILES BAKER	403.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SANTE P LESH	337.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SHARALYN WRIGHT	280.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUSI FOWLER	207.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUZANNE LOWELL	568.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TISHA GIESER	239.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	TOM WRIGHT	2,754.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	1,014.41
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	MICHAEL C GERAGHTY	167.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	MICHAEL C GERAGHTY	2,161.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	RONALD MILLER	1,788.58
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	ALAN AUSTERMAN	3,541.39
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	WA	ALASKA AIRLINES INC.	32,048.23

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	ALBERT M KOOKESH	187.16
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	ANNA FAIRCLOUGH	3,241.06
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BERTA GARDNER	1,172.10
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BERT STEDMAN	1,713.94
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BILL WIELECHOWSKI	34.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BOB HERRON	2,636.48
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BOB LYNN	3,953.87
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	FL	BRITISH AIRWAYS	2,102.01
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	BRYCE EDGMON	1,215.62
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CARL GATTO	10,266.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CHARLENE'S EXPRESS TRAVEL, INC	6,228.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CHARLES CHENAULT	6,389.46
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CHARLES HUGGINS	12,619.78
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	CRAIG JOHNSON	1,359.16
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DAVID GUTTENBERG	359.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DENNIS EGAN	67.23
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DONALD OLSON	13,232.43
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DONALD W STOLTZE	858.90
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	ELIZABETH J KERTTULA	468.33
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	FRED DYSON	4,934.83
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	GARY STEVENS	7,763.67
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	GENE P. THERRIALT	1,848.84
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	HARRY CRAWFORD	2,463.57
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JAY RAMRAS	3,453.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JOE THOMAS	3,151.34
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JOHN COGHILL, JR	514.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	JOHNNY ELLIS	100.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	KURT OLSON	4,731.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	KYLE JOHANSEN	1,007.55
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LAKE CLARK AIR, INC.	1,459.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LESIL MCGUIRE	150.95
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LINDA MENARD	5,227.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LINDSEY HOLMES	70.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	LYMAN HOFFMAN	17,154.51
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	MARK NEUMAN	4,988.51
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	MAX GRUENBERG	1,592.43
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	MIKE DOOGAN	27.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	NANCY DAHLSTROM	1,582.60
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	NEAL W FOSTER	2,868.91
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	MI	NORTHWEST AIRLINES	1,385.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	PAUL SEATON	814.55
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	PEGGY WILSON	7,095.47
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	REGGIE JOULE	570.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	ROBERT BUCH	1,038.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	SCOTT KAWASAKI	3,757.17
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	SHARON CISSNA	1,497.09
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	TOM WAGONER	10,101.81
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	WESLEY C KELLER	3,005.98
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	WILLIAM A THOMAS JR	5,012.11
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ALAN AUSTERMAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ALBERT M KOOKESH	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ANNA FAIRCLOUGH	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BERTA GARDNER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BERT STEDMAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BETTYE DAVIS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BILL WIELECHOWSKI	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BOB HERRON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BOB LYNN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	BRYCE EDGMON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CARL GATTO	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHARISSE MILLETT	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHARLES CHENAULT	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHARLES HUGGINS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CHRIS TUCK	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CONLEY R BUNDE	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	CRAIG JOHNSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	DAVID GUTTENBERG	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	DONALD OLSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	DONALD W STOLTZE	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	FRED DYSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	GARY STEVENS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	HARRY CRAWFORD	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	HOLLIS S FRENCH	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JAMES PETERSON	17,010.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JAY RAMRAS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOE PASKVAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOE THOMAS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOHN COGHILL, JR	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOHN HARRIS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	JOHNNY ELLIS	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	KEVIN MEYER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	KURT OLSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	KYLE JOHANSEN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LES GARA	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LESIL MCGUIRE	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LINDA MENARD	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LINDSEY HOLMES	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	LYMAN HOFFMAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MARK NEUMAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MAX GRUENBERG	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MICHAEL C HAWKER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MICHAEL KELLY	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	MIKE DOOGAN	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	NANCY DAHLSTROM	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	NEAL W FOSTER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	PAUL SEATON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	PEGGY WILSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	REGGIE JOULE	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	ROBERT BUCH	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	SCOTT KAWASAKI	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	SHARON CISSNA	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	TAMARA WILSON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	TOM WAGONER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	WESLEY C KELLER	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	WILLIAM A THOMAS JR	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	AK	WOODIE SALMON	17,010.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	AAA MOVING & STORAGE, INC.	5,850.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	ALAN AUSTERMAN	1,090.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	WA	ALASKA AIRLINES INC.	5,114.81
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	CHARISSE MILLETT	1,132.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	CHARLES CHENAULT	2,232.20

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	DAVID GUTTENBERG	3,376.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	DONALD OLSON	7,892.71
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	GERAL JAMES	4,000.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	JAY RAMRAS	1,104.12
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	JOHNNY ELLIS	1,606.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	LYMAN HOFFMAN	2,318.80
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	MAX GRUENBERG	1,049.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	MICHAEL KELLY	1,087.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	NANCY DAHLSTROM	1,167.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	PAUL SEATON	1,046.51
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	REGGIE JOULE	1,763.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	RELIABLE TRANSFER CORPORATION	7,615.87
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	SCOTT KAWASAKI	1,335.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	STATE OF ALASKA / DEPT OF TRANS	5,564.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	TAMARA WILSON	1,134.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	VALLEY MOVING & STORAGE, INC.	1,818.95
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WESLEY C KELLER	2,339.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WOODIE SALMON	1,448.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	AK	WORLD WIDE MOVERS INC	1,475.34
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72367 - LT INTERIM PER DIEM	AK	LONE STAR STEAKHOUSE & SALOON INC	84.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72367 - LT INTERIM PER DIEM	AK	NANA MANAGEMENT SERVICES	76.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	ALAN AUSTERMAN	3,671.58
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	ALBERT M KOOKESH	942.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	ALYESKA RESORT MANAGEMENT CO, INC	2,065.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	ANNA FAIRCLOUGH	1,016.45
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BERTA GARDNER	1,983.88
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BERT STEDMAN	6,191.28
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BETTYE DAVIS	3,427.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BILL WIELECHOWSKI	2,664.95
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BOB HERRON	6,853.55
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BOB LYNN	3,804.84
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	BRYCE EDGMON	4,729.02
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CARL GATTO	8,663.42
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CHARLES CHENAULT	2,490.42
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CHARLES HUGGINS	5,754.56
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	NY	COMPASS GROUP	168.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	CRAIG JOHNSON	6,316.15

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DAVID GUTTENBERG	3,839.73
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DENNIS EGAN	1,852.40
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DONALD OLSON	6,057.77
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DONALD W STOLTZE	500.16
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	ELIZABETH J KERTTULA	1,685.39
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	FRED DYSON	2,872.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	GARY STEVENS	13,329.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	GENE P. THERRIAULT	1,828.62
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	HARRY CRAWFORD	2,002.18
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JAY RAMRAS	1,331.72
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JOE PASKVAN	-10.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JOE THOMAS	1,864.70
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JOHN COGHILL, JR	939.17
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	JOHNNY ELLIS	1,491.64
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	KATRINA MATHENY	1,094.36
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	KURT OLSON	5,783.17
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	KYLE JOHANSEN	1,934.49
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LESIL MCGUIRE	2,146.67
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LINDA MENARD	6,530.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LINDSEY HOLMES	1,327.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LONE STAR STEAKHOUSE & SALOON INC	168.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	LYMAN HOFFMAN	24,223.16
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	MARK NEUMAN	3,193.06
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	MAX GRUENBERG	2,501.87
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	MIKE DOOGAN	1,154.44
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	NANA MANAGEMENT SERVICES	232.30
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	NANCY DAHLSTROM	3,570.31
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	NEAL W FOSTER	1,007.91
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	PAUL SEATON	1,191.05
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	PEGGY WILSON	8,863.13
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	REGGIE JOULE	9,407.62
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	SCOTT KAWASAKI	3,767.76
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	SHARON CISSNA	1,379.00
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	TAMARA WILSON	-10.50
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	TOM WAGONER	6,281.94
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	WESLEY C KELLER	3,953.78
69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	WILLIAM A THOMAS JR	3,801.60

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA ANCHORAGE	12,535.94
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	AK	UNIVERSITY OF ALASKA, ANCHORAGE	37,164.05
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ALAN AUSTERMAN	20.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMANDA RYDER	940.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	ANNA FAIRCLOUGH	550.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BERTA GARDNER	700.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BETTYE DAVIS	1,080.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BILL WIELECHOWSKI	499.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BOB LYNN	1,224.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	BRET BURNETT	1,760.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CARL GATTO	2,594.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	CHARLES HUGGINS	1,848.31
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	COUNCIL OF STATE GOVERNMENTS	3,575.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	KY	COUNCIL OF STATE GOVERNMENTS	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES		CSC SCHOOL FOR ENERGY LIMITED	8,821.55
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DAVID TEAL	250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	DONALD OLSON	147.22
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	FRED DYSON	775.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GARY STEVENS	1,299.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	GENE P. THERRIAULT	565.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	INFORMATION FORECAST INC	1,590.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAMES WALDO	395.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JAY RAMRAS	550.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOE THOMAS	245.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN COAN	395.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KACI K SCHROEDER HOTCH	395.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KATRINA MATHENY	375.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KENNETH M ALPER	395.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KIRSTEN WAID	150.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	LINDA MENARD	950.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	MARK NEUMAN	1,345.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PEGGY WILSON	800.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PETE ECKLUND	230.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	REGGIE JOULE	156.58
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHARALYN WRIGHT	75.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SHARON CISSNA	510.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	SUZANNE LOWELL	150.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TOM WAGONER	2,730.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	TOM WRIGHT	350.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	UNITED BUSINESS MEDIA	2,895.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	IA	UNITED STATES OMBUDSMAN ASSOCIATION	850.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WESLEY C KELLER	425.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	ALAN AUSTERMAN	275.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	AMERICAN EXPRESS D/TX	730.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CA	COUNCIL OF STATE GOVERNMENTS	165,411.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	CO	NATIONAL CONFERENCE OF	112,375.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	TX	THE ENERGY COUNCIL	32,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	IA	UNITED STATES OMBUDSMAN ASSOCIATION	225.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	ID	WESTERN LEGISLATIVE FORESTRY TASK FORCE	5,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	WA	PACIFIC NW ECONOMIC REGION	35,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	SCOTT TOBEL	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	14,490.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	CA	SKILLSETS ONLINE CORPORATION	1,500.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	TCBC COMPUEAZE INC	2,430.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	MA	VOTER ACTIVATION NETWORK, INC	2,250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	AK	RIM ARCHITECTS LLC	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	AMERICAN EXPRESS D/TX	19.95
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	APPLIED MICROSYSTEMS, INC	19,998.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	98,518.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	LA	COMPUTER NETWORK CONSULTANTS, LLC	1,440.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	NY	IPSWITCH, INC	1,090.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	LANDESK SOFTWARE INC	7,210.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	MCAFFEE, INC	2,758.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	ROCKET SOFTWARE INC	20,495.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	11,830.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	TCBC COMPUEAZE INC	10,834.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CO	WEBROOT SOFTWARE INC	7,002.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	ROCKET SOFTWARE INC	7,423.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	TCBC COMPUEAZE INC	5,682.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	23,720.73
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	36,987.72
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	KURT OLSON	130.30
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	38,736.34
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	WA	ALASKA POWER AND TELEPHONE COMPANY	680.47

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	IL	AT&T MOBILITY II	165.99
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	9,398.52
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GCI COMMUNICATIONS CO INC	2,352.99
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	IMIG AUDIO VIDEO	1,001.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	3,327.40
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	OTZ TELEPHONE COOPERATIVE, INC	2,123.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	123,701.29
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	4,717.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	WA	ALASKA POWER AND TELEPHONE COMPANY	386.11
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CRAIG JOHNSON	62.90
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI COMMUNICATIONS CO INC	4,935.52
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	KATRINA MATHENY	19.37
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	LESIL MCGUIRE	26.46
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	GA	MARRIOTT INTERNATIONAL INC	135.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	SCOTT KAWASAKI	1.97
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	IL	AT&T MOBILITY II	55,715.37
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	DENNIS EGAN	59.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	AK	GCI COMMUNICATIONS CO INC	4,964.46
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,884.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC.	15,366.72
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	IMS, INC	1,422.16
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	RELIABLE TRANSFER CORPORATION	1,701.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS INC	3,547.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	WORLD WIDE MOVERS, INC	1,930.83
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	IL	FEDERAL EXPRESS CORPORATION	1,035.30
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	CA	WPX COURIER, LLC	9,602.35
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	SHARON CISSNA	450.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	62,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	4,540.16
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	HAIGHT & ASSOCIATES	1,342.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	JENSEN YORBA LOTT, INC	2,850.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	MURRAY & ASSOCIATES	1,180.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	SHIVERS TRADING COMPANY LLC	2,584.20
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	WA	PACIFIC NW ECONOMIC REGION	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	111,354.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	CITY & BOROUGH OF JUNEAU	19,158.68
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	24,487.16

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	WA	DELTA WESTERN INC	148,895.78
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	ABSOLUTE SERVICES, INC	2,706.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	CARSON DORN, INC	3,650.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	HAIGHT & ASSOCIATES	14,426.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	104,132.38
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	MURRAY & ASSOCIATES	37,643.15
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	RIM ARCHITECTS LLC	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	AK	DOUGLAS FINLEY	1,018.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	BEHREND'S MECHANICAL, INC.	1,610.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	CITY & BOROUGH OF JUNEAU	1,116.03
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	HARRI PLUMBING & HEATING	50.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	IL	SIMPLEXGRINNELL LP	1,053.68
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	CUTTING EDGE DEVELOPMENT, INC.	13,480.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	1,371.32
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	RACHEL S CODONI	1,600.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	RAYMOND E. HUFFMAN	16,560.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	SHANI M. WORLEY	1,030.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	TUAN N TRAN	1,630.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ALCAN ELECTRICAL & ENGINEERING INC	23,454.99
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	TX	AMERICAN EXPRESS D/TX	1,509.98
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ANDY'S FLOORS & MORE LLC	20,024.73
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BEHREND'S MECHANICAL, INC.	9,130.53
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	BRIAN BOYETT	2,400.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CHATHAM ELECTRIC, INC	35,576.61
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CRESTONE GENERAL LLC	7,480.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DAVID BURGER	1,156.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	DOAK'S LOCK & KEY, LLC	1,140.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	GEORGE HERMANN	6,790.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	HARRI PLUMBING & HEATING	7,531.95
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	UT	HIRE CALLING, INC	1,181.16
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JACK'S PLUMBING & HEATING	3,490.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JACK'S PLUMBING & HEATING CO.	1,490.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JAMES WILLIAMS	1,171.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JEFFUS & WILLIAMS CO., INC.	81,790.43
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	JUSTIN KANOUSE	3,627.42
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KENNETH ALLEN STEPHENS	7,132.56
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	PERSEVERANCE GLASS CO., INC.	1,012.14

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RANDY SHORT	23,920.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	ROBERT POST	11,100.06
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SECURE ID LLC	2,745.18
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SILVER BOW CONSTRUCTION	1,029.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	IL	SIMPLEXGRINNELL LP	51,202.04
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	50 FS, LLC	2,845.18
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	716 WEST FOURTH AVENUE, LLC	54,024.84
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA USA FEDERAL CREDIT UNION	29,813.38
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALEX FLYUM JR.	20,839.10
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	5,334.34
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHERRIER KING & CHERRIER	5,644.55
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	DELTA BUILDING SUPPLY	4,250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	MAURICE SHULTZ	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	SHEE ATIKA INCORPORATED	2,141.45
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TUNISTA, INC.	3,703.21
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WASILLA STATION, LLC	11,847.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WINDWARD TOWN & COUNTRY PLAZA, INC	4,548.92
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALYESKA RESORT MANAGEMENT CO, INC	250.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	BARRETT PROFESSIONAL BUILDING LLC	8,225.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GLOBAL FINANCE & INVESTMENT CO INC	1,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	GOLDSTEIN IMPROVEMENT CO	1,080.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MCKINLEY PROPERTIES INC	1,050.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	SMG OF ALASKA INC	2,520.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	EATON CORPORATION	7,238.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	7,777.20
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,659.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	15,983.06
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE IMAGISTICS INC	1,796.42
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OR	OCE NORTH AMERICA INC	5,285.72
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	SHARP ELECTRONICS	5,959.13
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TBG OFFICE SOLUTIONS INC	3,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	170,078.77
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	BRET BURNETT	1,320.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	CHATHAM ELECTRIC, INC	1,956.25
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HAIGHT & ASSOCIATES	2,648.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	HARRI PLUMBING & HEATING	33,918.61
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	WA	N C MACHINERY CO.	2,050.40

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	CA	UNITED TECHNOLOGY, INC.	9,100.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	VERNON RAY MARTIN	1,275.75
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NANCY DAHLSTROM	1,067.40
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	1,017.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	AK	TYLER RENTAL, INC.	1,628.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ADVANCED DESIGN INC	2,200.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TX	AMERICAN EXPRESS D/TX	59.85
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	25,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NJ	CHARLES E COOPER	5,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	COASTAL TELEVISION BROADCASTING COMPANY	1,685.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAN E DICKINSON	20,390.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DITTMAN RESEARCH CORPORATION	10,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JANET CLARKE	26,625.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	LAW OFFICES OF MARSTON & COLE PC	4,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ROGER MARKS	9,750.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RONALD MILLER	65,000.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	SMG OF ALASKA INC	5,650.80
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	15,712.16
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	AMERICAN GUARD SERVICES, INC	40,381.74
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	IL	SIMPLEXGRINNELL LP	11,890.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALAN AUSTERMAN	477.68
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ALASKA LITHO INC	23,117.39
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	AT PUBLISHING INC	5,273.03
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	COLOR ART PRINTING CO INC	1,315.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	CONTINUOUS PRINTING OF ALASKA, INC	1,207.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DARYL L. MILLER	3,052.60
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	DATE-LINE DIGITAL PRINTING INC	10,399.26
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	EXPRESS BUSINESS SERVICES LLC	4,589.57
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRAPHIC NORTH INC	3,714.42
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	GRIER HOPKINS	1,076.48
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	17,541.79
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	KATER CRAFTS INCORPORATED	4,256.31
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	PA	LEXISNEXIS MATTHEW BENDER	14,955.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LINDA O'BRIEN	8,051.59
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LONGNECK VENTURES LLC	1,399.50
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	LOTTSFELDT STRATEGIES, LLC	3,219.53
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	MARILYN HOLMES	5,384.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	POSTAL INSTANT PRESS OF ALASKA, INC	1,427.34
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SHARON CISSNA	1,079.70
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SMG OF ALASKA INC	54.00
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	STEVE NEUMUTH	5,958.32
69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,133.51
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	TX	AMERICAN EXPRESS D/TX	157.15
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	ABCO & MAJOR VENDING, INC	3,121.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	ALBERT LEE, INC	4,972.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	AMERICAN DRAPERY BLIND & CARPET, INC	9,979.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	AMERICAN EXPRESS D/TX	26,525.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANCHORAGE RESTAURANT SUPPLY	5,781.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	14,100.15
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARTIQUE LTD, INC.	2,256.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	BENCHMARK COMPONENTS, INC	4,635.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	B&H FOTO & ELECTRONICS	17,088.05
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOYNTON OFFICE SYSTEMS	5,347.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,611.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	BUY.COM, INC	1,797.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NC	CLASSIC LEATHER, INC	64,781.30
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NE	CONSERV FLAG COMPANY LLC	37.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	CONSOLIDATED PLASTICS COMPANY INC	1,575.55
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DAVID K TOTTEN	2,420.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	DON ABEL BUILDING SUPPLY	11,594.87
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	ECM OFFICE EQUIPMENT	2,520.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	TX	ERGOGENESIS, LLC	1,065.70
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FINE CRAFTS OF ALASKA LTD	1,885.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FRONTIER BUSINESS SYSTEMS, INC.	4,924.09
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	FURNITURE CLASSICS	1,473.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	GOLDENEYE, INC	120,000.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	HOME DEPOT #8939	1,594.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	IKON OFFICE SOLUTIONS, INC.	11,549.25
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JEFFREY M STEPP	149.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	J MILES REALTY CO INC	1,977.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	JUNEAU BUSINESS INTERIORS, INC.	3,132.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LARRY CREWS	5,077.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	LYLES HOME FURNISHINGS, INC.	2,414.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	MAMMOTH MUSIC INC	1,379.94

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	MITI MANUFACTURING CO., INC.	1,914.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	NORTHWEST HANDLING SYSTEMS INC	5,310.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE CORPORATE PRINTING	7,149.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	KY	OCE IMAGISTICS INC	29,062.84
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PERSEVERANCE GLASS CO., INC.	1,207.44
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PICTURE THIS INC	3,651.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	83,130.30
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	REFRIGERATION & FOOD EQUIPMENT, INC.	2,747.54
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SE FURNITURE WAREHOUSE INC	23,992.28
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SHARP ELECTRONICS	3,847.42
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	SIMPLEXGRINNELL LP	1,681.43
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	2,254.41
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	21,314.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE GALLERY	1,908.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TONGASS BUSINESS CENTER	1,197.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TOWN & COUNTRY HOME FURNISHINGS INC	1,355.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TOWN SQUARE ART GALLERY, INC	1,849.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	21,397.52
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WORLD WIDE MOVERS INC	9,360.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	WORLD-WIDE MOVERS, INC	9,210.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	W.W. GRAINGER, INC	1,011.08
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	XEROX CORPORATION	68,478.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	AAA MOVING & STORAGE, INC.	2,190.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA LITHO INC	4,375.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA MINT	1,179.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	AMERICAN EXPRESS D/TX	3,998.11
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IN	AMERICAN LEGION FLAG & EMBLEM	2,989.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	1,288.73
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	B&H FOTO & ELECTRONICS	6,048.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BOB HERRON	1,289.97
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COLOR ART PRINTING CO INC	1,056.38
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COMMERCIAL CONTRACTORS, INC.	1,696.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	COMPUCOM SYSTEMS, INC.	10,105.34
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NE	CONSERV FLAG COMPANY LLC	1,185.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	DON ABEL BUILDING SUPPLY	2,273.60
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FOUR R'S INC	1,900.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	HERITAGE NORTHWEST, INC.	4,840.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JEFFREY M STEPP	2,906.35
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	JUNEAU ELECTRONICS INC.	59,552.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LAURA PIERRE	53.63
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	LYLES HOME FURNISHINGS, INC.	10,751.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CO	NAT ORG OF BLACK ELECTED LEG WOMEN	50,000.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	48,926.71
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	PA	QUINN FLAGS	7,200.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	1,061.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	1,253.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TONGASS BUSINESS CENTER	4,947.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	72,477.24
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	ULINE	1,215.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	5,226.92
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	1,891.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			4,415.18
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	AMERICAN EXPRESS D/TX	290.93
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	TX	APPLE COMPUTER, INC.	1,622.95
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	CHARLES BUD CURTIS	1,026.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	68,064.62
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	ENHANCE TECHNOLOGY, INC	16,210.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	18,772.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	4,901.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	VA	INTERNATIONAL ROLL CALL INC	60,119.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	JUNEAU ELECTRONICS INC.	33,597.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	LENOVO (UNITED STATES) INC	13,458.60
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	UT	NETWORK CONSULTING SERVICES, INC	22,078.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM	1,503.87
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	NEWEGG.COM INC	17,233.63
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	QUB'D INTERNATIONAL INC	1,331.32
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	6,137.37
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,876.40
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT			1,165.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	ALAN AUSTERMAN	209.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VT	NEWSBANK MEDIA SERVICES, INC	13,035.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	4,194.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	THE BUREAU OF NATIONAL AFFAIRS INC	1,912.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MO	US GOVT PRINTING OFFICE	1,664.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	46,514.92
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	AK	LAURA PIERRE	823.91
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	ALYESKA RESORT MANAGEMENT CO, INC	306.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	TX	AMERICAN EXPRESS D/TX	12,031.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	NY	COMPASS GROUP	2,564.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	JEFFREY M STEPP	41.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	KATRINA MATHENY	156.32
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LAURA PIERRE	177.89
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	LONE STAR STEAKHOUSE & SALOON INC	1,260.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	MICHELLE SYDEMAN	41.82
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	NANA MANAGEMENT SERVICES	1,153.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	21,158.51
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	TX	AMERICAN EXPRESS D/TX	5,282.34
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	AK	KARIMIKE CORP	1,104.04
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	CA	ACUITY SPECIALTY PRODUCTS, INC	1,058.12
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	TX	AMERICAN EXPRESS D/TX	1,722.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	WA	SYSCO FOOD SERVICES OF SEATTLE INC	19.59
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	MO	W.W. GRAINGER, INC	704.87
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	TX	AMERICAN EXPRESS D/TX	12,464.44
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	ANCHORAGE RESTAURANT SUPPLY	3,279.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	AK	LAURA PIERRE	128.48
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	NORTHERN SALES COMPANY INC	1,267.20
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	WA	SYSCO FOOD SERVICES OF SEATTLE INC	5,270.55
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	MO	W.W. GRAINGER, INC	132.13
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	15,600.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	TX	AMERICAN EXPRESS D/TX	23.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	WA	BUILDERS HARDWARE & SUPPLY CO., INC.	1,180.10
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	IL	SIMPLEXGRINNELL LP	2,297.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	AK	SOUTHEAST EXTINGUISHER SERVICE, INC.	4,149.76
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	WA	DALTILE CORPORATION	4,509.11
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	DON ABEL BUILDING SUPPLY	1,775.65
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	EL CUATRO, INC	10,712.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	R2W, INC	2,457.90
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	AK	VALLEY LUMBER COMPANY, INC.	16,643.50
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	DARYL L. MILLER	1,075.73
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	EMED CO INC	1,010.36
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	LAD INC	1,280.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	CA	SOUTHERN CALIFORNIA TROPHY	1,122.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	TX	AMERICAN EXPRESS D/TX	36.19
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	AK	HARRI PLUMBING & HEATING	6,655.80
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	BEHREND'S MECHANICAL, INC.	8,055.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DOAK'S LOCK & KEY, LLC	660.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	AK	DON ABEL BUILDING SUPPLY	288.79
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	MO	W.W. GRAINGER, INC	1,293.44
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	AK	DON ABEL BUILDING SUPPLY	164.48
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	AK	DON ABEL BUILDING SUPPLY	2,754.31
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	AMERICAN EXPRESS D/TX	139.99
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	TX	FERGUSON ENTERPRISES INC # 3017	1,489.92
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	NIXALITE OF AMERICA INCORPORATED	1,355.26
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PROCTOR SALES INC	1,048.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	SIMPLEXGRINNELL LP	4,594.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	TYLER RENTAL, INC.	88.00
69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	W.W. GRAINGER, INC	95.40
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	ALASKA ESCROW & TITLE INS AGENCY INC	246,204.78
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	AK	THT, INC.	5,000.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	AK	FLORCRAFT INC	23,268.02
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	WA	TEXTURES, INC	25,501.10
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	JENSEN YORBA LOTT, INC	16,982.56
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	WA	PAUL LUKES	2,036.41
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	CHATHAM ELECTRIC, INC	8,479.89
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	C & H MECHANICAL INSULATION	17,770.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	MCGRAW'S CUSTOM CONSTRUCTION, INC	286,036.93
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	NORTH PACIFIC ERECTORS INC	73,418.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	PERSEVERANCE GLASS INC	7,500.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	SILVER BOW CONSTRUCTION	1,224,656.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	TRUCANO CONSTRUCTION	468,540.41
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	AK	ANDY'S FLOORS & MORE LLC	2,112.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	VA	INTERNATIONAL ROLL CALL INC	438,474.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	IL	SIMPLEXGRINNELL LP	6,966.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	VA	INTERNATIONAL ROLL CALL INC	11,400.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	AK	JUNEAU ELECTRIC INC.	30,535.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	CHATHAM ELECTRIC, INC	132,354.00
69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	HARRI PLUMBING & HEATING	227,474.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	GOLDBELT HOTEL JUNEAU	2,086.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	JUNEAU HOSPITALITY	3,096.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DANNA MOSER	1,020.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LOLANDA CAVANAUGH	1,020.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	EILEEN S DONAHUE	1,136.90
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	MI	NORTHWEST AIRLINES	1,115.50
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PATRICIA DAVIDSON	835.71
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	UNITED AIRLINES	1,200.10
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	EILEEN S DONAHUE	35.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	EILEEN S DONAHUE	475.38
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	CA	HEI HOSPITALITY FUND HOLDINGS LP	1,833.99
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	EILEEN S DONAHUE	184.56
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICIA DAVIDSON	164.72
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	DONALD OLSON	1,329.28
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	AK	KEVIN MEYER	3,068.60
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	DONALD OLSON	89.00
73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	AK	KEVIN MEYER	4,939.93
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	EILEEN S DONAHUE	600.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KEVIN MEYER	375.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	WA	PACIFIC NW INTERGOVERNMENTAL AUDIT FORUM	4,675.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	SEFTON BOYARS	6,812.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	4,500.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	AK	KATINA HOLMBERG	1,427.93
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	ELGEE, REHFELD & MERTZ, LLC	3,010.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	CA	JOHN P JOHNS	22,462.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	MIKUNDA, COTTRELL & CO. INC.	35,797.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	TN	NATHAN L ABBOTT	7,219.35
73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	KY	NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	4,397.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING		ACL SERVICES LTD	7,000.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING		ACL SERVICES LTD	7,182.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CCH INCORPORATED	19,700.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,932.80
73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	494.68
73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,033.88
73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	GENERAL COMMUNICATIONS, INC.	9,841.50
73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	7,931.56
73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	3,231.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	3,768.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MD	AMERICAN CORRECTIONAL ASSOCIATION	11,875.00
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHARLES L LOGSDON	76,390.67
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DAN E DICKINSON	105,781.64
73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		DWA ENGERY LIMITED	176,190.21
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	TRAVE, INC	201.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SHAWN HOOTON	44.27
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	TRAVE, INC	4,707.87
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	1,130.49
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	GA	CITRIX SYSTEMS, INC.	1,675.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	14,106.82
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	PA	LENOVO (UNITED STATES) INC	21,354.13
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	LINDA DAY	1,399.96
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	SHAWN HOOTON	2,939.92
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NC	AMERICAN INSTITUTE OF CERTIFIED	1,425.00
73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	CCH INCORPORATED	2,166.40
73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	KY	OCE CORPORATE PRINTING	6,168.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC		Wire Transfer	5,810,000.00
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST		Wire Transfer	2,201,260.01
75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	MN	U.S. BANK	3,000.00
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	MN	U.S. BANK	5,324,602.92
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL		Wire Transfer	36,269,809.31
75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS		Wire Transfer	42,533,117.61
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	AHTNA INC	7,180.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	DE	BANK OF AMERICA	5,772.15
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BERING AIR INC	1,500.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	BRISTOL BAY BOROUGH	2,526.85
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CHIEF ALEXEI COURTHOUSE LLC	18,333.33
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CHOGGIUNG, LTD.	10,000.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY AND BOROUGH OF YAKUTAT	1,877.58
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF ANGOON	1,238.83
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF BETHEL	29,705.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF EMMONAK	1,536.94
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF KAKE	1,516.38
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF KENAI	21,817.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	CITY OF WRANGELL	6,222.96
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	DOYLE L. CHEEK	1,318.58
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	GANNA-A'YOO, LTD.	1,448.78

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	CA	GENERAL SERVICES ADMINISTRATION	14,515.05
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	HCH DEVELOPMENT COMPANY, LLC	23,083.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	JOHN B. COGHILL CO.	1,189.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	LYNN CANAL CORPORATION	3,330.78
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	NORTHERN BUSINESS SYSTEMS INC	1,324.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	PAUL R THIBODEAU	7,057.93
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	TRI-VALLEY VOL FIRE DEPT	1,868.36
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	UKPEAGVIK INUPIAT CORPORATION	41,250.00
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	WHITE CONSTRUCTION COMPANY	12,597.66
76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	AK	WILSON CONSTRUCTION, INC	16,278.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	DE	BANK OF AMERICA	231,741.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	BERING AIR INC	6,000.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	HOTH INC	2,868.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	AK	LEONARD DEVANEY	421.21
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	ETHAN WINDAHL	144.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	NARISSA KING	475.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RAYMOND FUNK	188.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	AK	RICHARD POSTMA	1,320.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALASKA'S CAPITAL INN	556.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	ALYESKA RESORT MANAGEMENT CO, INC	10,099.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	BETHEL BOYS LLC	1,043.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	CHOGGIUNG LTD	1,154.56
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	DENNIS & BRIDGET KLINE	1,190.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	HICKEL INVESTMENT CO	45,521.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	LEONARD DEVANEY	396.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RAYMOND FUNK	1,449.36
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	RPS LLC	11,137.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	SEIBU ALASKA INC	2,000.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	THIBODEAU'S MARKET, INC.	1,200.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TIKIGAQ CORP	1,200.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	AK	TUNDRA TOURS	1,431.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA BAR ASSOCIATION	13,478.67
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALASKA'S CAPITAL INN	28.75
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	8,780.60
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	DAVID A THORNE	1,044.35
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	ETHAN WINDAHL	1,106.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	HICKEL INVESTMENT CO	5,138.33

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	JUAN TABARES	1,468.43
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LEONARD DEVANEY	224.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	LET IT SNOW LLC	3,529.47
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	MAXINE'S GLACIER CITY BISTRO	3,800.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	NARISSA KING	824.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	RAYMOND FUNK	736.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	AK	WESTMARK INC	54.87
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	BRISTOL BAY AIR SERVICE INC	29,894.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	ERIC LOREN SHADE	1,165.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FLIGHT ALASKA INC	80,198.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	FRONTIER FLYING SERVICE	2,815.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	GRANT AVIATION INC.	34,286.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	HOTH INC	10,912.03
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	JP AIR SERVICE, LLC	27,490.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	MULCHATNA AIR LLC	4,490.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	AK	YUKON HELICOPTERS, INC.	1,442.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	DE	BANK OF AMERICA	10.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	CHO YOUNG KOOK	1,174.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	AK	KUSKO CAB, INC.	2,644.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	ASSN OF VILLAGE COUNCIL PRESIDENTS INC	1,387.15
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	BETHEL BOYS LLC	4,579.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	CHOGGIUNG LTD	5,115.76
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	HICKEL INVESTMENT CO	4,910.32
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	KODIAK INN, INC.	4,873.41
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	MILLIE D BENTLEY	4,700.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	NORTHERN AIR TRANSPORT SERVICE INC	1,072.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	AK	TUNDRA SUITES	1,040.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	AK NETWORK ON DOMESTIC VIOLENCE	398.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALASKA'S CAPITAL INN	3,120.25
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	ALYESKA RESORT MANAGEMENT CO, INC	778.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	BETTY M NOREEN	156.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	DAVID A THORNE	250.65
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	CA	FOUNDATION FOR CRITICAL THINKING	168.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	HICKEL INVESTMENT CO	495.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	JUAN TABARES	81.57
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	LET IT SNOW LLC	34.53
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	MN	NANCY VER STEEGH	218.88

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	RPS LLC	1,267.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	AK	WESTMARK INC	310.95
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	DIANA CHON	4,671.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	DOWNTOWN DELICATESSEN INC	8,378.79
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	KODIAK INN, INC.	180.74
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	KTC CORPORATION	1,566.45
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	AK	MILLIE D BENTLEY	24.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	AK NETWORK ON DOMESTIC VIOLENCE	881.61
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	DE	BANK OF AMERICA	10,620.14
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	AK	BETTY M NOREEN	845.03
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	CA	FOUNDATION FOR CRITICAL THINKING	120.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	MN	NANCY VER STEEGH	26.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	VA	NATIONAL CENTER FOR STATE COURTS	1,563.03
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	DE	BANK OF AMERICA	26,569.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CARL BAUMAN	45.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	CATHERINE EASTER	30.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANA FABE	873.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DANIEL E. WINFREE	2,341.70
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	DAVID WALLACE	30.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	FRANK PFIFFNER	55.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	GREGORY L HEATH	658.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN E SUDDOCK	882.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	JOHN W WOLFE	50.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	KATHERINE YEOTIS	516.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	MORGAN B CHRISTEN	714.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	NEIL NESHEIM	586.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	PATRICK MCKAY	582.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	SEN KWANG TAN	50.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WALTER L. CARPENETI	2,126.30
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	AK	WILLIAM B. CAREY	130.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	CARL BAUMAN	109.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANA FABE	385.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	DANIEL E. WINFREE	266.65
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	FRANK PFIFFNER	25.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	GREGORY L HEATH	55.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN E SUDDOCK	156.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	JOHN W WOLFE	130.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	KATHERINE YEOTIS	56.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	MORGAN B CHRISTEN	774.19
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	NEIL NESHEIM	95.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PATRICK HAMMERS	30.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	PATRICK MCKAY	129.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SEN KWANG TAN	90.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	SUZANNE COLE	51.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WALTER L. CARPENETI	83.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	AK	WILLIAM B. CAREY	10.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	DE	BANK OF AMERICA	568.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CARL BAUMAN	758.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	CATHERINE EASTER	1,232.74
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DANIEL E. WINFREE	253.01
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	DAVID WALLACE	1,232.74
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	DIAMOND ROCK BOSTON TENANT	2,280.48
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	WA	EXPEDIA INC	0.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	FRANK PFIFFNER	935.36
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	VI	FRENCHMAN'S REEF MARRIOTT	1,323.78
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	GREGORY L HEATH	357.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN E SUDDOCK	1,348.10
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	JOHN W WOLFE	723.57
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	KATHERINE YEOTIS	947.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	GA	MARRIOTT INTERNATIONAL INC	1,323.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	MORGAN B CHRISTEN	2,688.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	NEIL NESHEIM	891.56
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PATRICK HAMMERS	1,051.14
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	PATRICK MCKAY	758.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	MA	SAUNSTAR OPERATING COMPANY LLC	1,321.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SEN KWANG TAN	758.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	STEPHANIE L RHOADES	1,117.04
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	SUZANNE COLE	758.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WALTER L. CARPENETI	-17.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	NY	WASHINGTON SQUARE HOTEL	1,734.72
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	AK	WILLIAM B. CAREY	1,232.74
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CARL BAUMAN	325.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	CATHERINE EASTER	543.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANA FABE	106.00

**STATE OF ALASKA**  
**CHECKBOOK ONLINE**  
**COA 2010**  
**July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DANIEL E. WINFREE	814.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	DAVID WALLACE	543.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	FRANK PFIFFNER	539.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	GREGORY L HEATH	234.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN E SUDDOCK	571.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	JOHN W WOLFE	245.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	KATHERINE YEOTIS	342.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	MORGAN B CHRISTEN	591.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	NEIL NESHEIM	220.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICK HAMMERS	510.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	PATRICK MCKAY	276.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SEN KWANG TAN	276.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	STEPHANIE L RHOADES	568.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	SUZANNE COLE	276.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WALTER L. CARPENETI	398.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	AK	WILLIAM B. CAREY	510.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	WA	ALASKA AIRLINES INC.	1,022.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	DE	BANK OF AMERICA	3,444.34
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	AK	KIRSTEN SWANSON	899.39
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	AK	KIRSTEN SWANSON	10.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	DE	BANK OF AMERICA	655.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	AK	KIRSTEN SWANSON	126.06
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	AK	KIRSTEN SWANSON	333.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	AK	JILL BURKERT	1,804.39
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CASEY KNOLLMAIER	490.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	COLBY R. MORRIS	464.51
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CORTNEY H. KITCHEN	477.19
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	CRAIG C. SPARKS	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	EDWARD S. BUSHNELL	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	ERIC GOLDWARG	499.27
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JESSICA KARBOWSKI	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	JOSEPH S. KOSS	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LAURA WEISSBEIN	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LINDSAY VAN GORKOM	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	LOREN P HILDEBRANDT	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	MARY KAY HAVENS	3,210.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	NEIL WEARE	500.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	OLIVIA SINAIKO	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	PETER J. GILL	262.75
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	REBECCA A. WINDT	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	RONALD DUPUIS	454.18
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	SHAWN EISELE	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	VIRAJ PARMAR	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WILLIAM A. CHRISTOPHER	498.96
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	AK	WILLIAM J. WAILAND	500.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	DE	BANK OF AMERICA	162.50
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CASEY KNOLLMAIER	517.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	COLBY R. MORRIS	1,434.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CORTNEY H. KITCHEN	1,105.79
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	CRAIG C. SPARKS	874.55
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	DAVID ROGHAIR	1,074.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	EDWARD S. BUSHNELL	808.01
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	ERIC GOLDWARG	536.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JESSICA KARBOWSKI	1,231.45
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	JOSEPH S. KOSS	1,536.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LAURA WEISSBEIN	694.40
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LINDSAY VAN GORKOM	834.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	LOREN P HILDEBRANDT	795.20
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	NEIL WEARE	1,231.45
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	OLIVIA SINAIKO	606.89
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	PETER J. GILL	1,061.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	REBECCA A. WINDT	576.80
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	RONALD DUPUIS	570.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	SHAWN EISELE	568.00
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	VIRAJ PARMAR	760.90
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	WILLIAM A. CHRISTOPHER	648.59
76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	AK	WILLIAM J. WAILAND	664.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73815 - I/A FINANCIAL	MD	MAXIMUS CONSULTING SERVICES INC	7,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	AMERICAN RED CROSS OF AK	1,045.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	JOHN E SUDDOCK	710.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	KIRSTEN SWANSON	465.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	VA	NATIONAL CENTER FOR STATE COURTS	5,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NY	NEW YORK UNIVERSITY	1,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	PATRICK MCKAY	700.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	NV	UNIVERSITY OF NEVADA RENO	23,985.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	CA	VMWARE INCORPORATED	1,745.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	AK	WALTER L. CARPENETI	500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	DE	BANK OF AMERICA	75.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	FL	GE CAPITAL FINANCIAL INC	205.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	VA	NATIONAL CENTER FOR STATE COURTS	80,877.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	AK	SIEGFRIED FINK	700.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	AK	CITY OF KODIAK	2,593.57
76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	CO	WELLS FARGO MERCHANT SERVICES	87,066.92
76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	AK	DANIEL L. APTED	1,267.83
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ALASKAN EDGE ATTORNEYS, LLC	1,006.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ALICIA PORTER	2,001.67
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BRANDON C MARX	3,195.91
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	BURR, PEASE & KURTZ, INC	7,543.06
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DANIEL L. BREWSTER	16,112.92
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	WA	DAVIS WRIGHT TERMAINE	20,998.21
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	DIANNE E. OLSEN	2,395.12
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ELIZABETH H LEDUC	1,035.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	FLEUR L. ROBERTS	1,635.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	GAYLE J. BROWN	9,449.73
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	GAZEWOOD & WEINER ATTORNEYS AT LAW, PC	1,039.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	GLENDA KERRY	14,168.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	HAAS & SPIGELMYER INC	2,865.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	INGALDSON MAASSEN & FITZGERALD PC	9,739.32
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMES MCGOWAN	8,980.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMES M HACKETT INC	1,446.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JAMIN SCHMITT ST JOHN	15,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	JOHNSON & COMBS PC	2,439.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	KENNETH KIRK	27,957.45
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	L. ANDREW ROBINSON	9,526.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LAW OFFICE OF BRITA L SPECK LLC	10,631.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LAW OFFICES OF MICHAEL A. MOBERLY, PC	17,340.01
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	LEE JONES	9,380.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	IN	MARK D OSTERMAN LAW OFFICE PC	5,627.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MARK PAWLOWSKI	1,425.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MICHAEL J WENSTRUP	6,062.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MICHAEL J ZELENSKY	3,502.50

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MICHAEL MCDONOUGH	5,422.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MITCHELL K WYATT	5,899.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	MYRON ANGSTMAN	3,328.78
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	NELSON FLINT & LOMBARDI LLC	19,493.11
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	PAULA JACOBSON	1,916.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	PAUL H GRANT	135.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	PEARSON & HANSON LLC	3,067.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	FL	THOMAS M DILLON PA	1,147.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ZACHARY MANZELLA	2,372.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	AK	ZIMMERMAN & WALLACE	2,153.69
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	AK	STEPHEN PARKER PH.D.	3,325.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ALASKA FAMILY SERVICES, INC.	1,155.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ALFRED RANDOLPH LEWIS	1,347.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ANN TURNER OLSON	1,522.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	BETTY M NOREEN	32,765.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	COLLEEN TORRENCE LPC INC	3,446.11
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	DAN CHAY	7,030.68
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	D REBECCA SNOW	3,135.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ELISE NACHT BOYER	1,095.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	GAZEWOOD & WEINER ATTORNEYS AT LAW, PC	1,004.32
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	HAAS & SPIGELMYER INC	32,519.19
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	JILL BURKERT	2,642.99
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	KARLA HUNTINGTON	17,467.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	KIMBERLY PETIT	1,050.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	LINDA O'BANNON	2,785.88
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	LISA CARR	2,280.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	MIA OXLEY	20,326.88
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	PAUL H GRANT	3,212.66
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	ROCHELLE ANDREWS	5,650.32
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	SALVATION ARMY	1,140.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	SARA ACHARYA	1,177.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	SIMPSON, TILLINGHAST & SORENSEN	1,351.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	AK	THE LAW OFFICES OF GLENN CRAVEZ	34,146.64
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	AUDREY KROVCHUK	16,437.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AZ	CHRISTINE CLAYTON	73,135.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	COMPUTER MATRIX COURT REPORTERS, LLC	4,160.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	ELISE NACHT BOYER	1,392.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AZ	KIMBERLY MCCRIGHT	58,882.45
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	OR	LUCINDA HEITMANEK	3,480.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SEAK PROFESSIONAL SERVICES, LLC	43,251.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	AK	SUNSHINE V. MORRISON	24,926.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	CO	TAMI ONDIK	14,153.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	FL	TAMMIE HEINRICH	61,980.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	CO	TERESA K. COMBS	15,300.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	COURTVIEW JUSTICE SOLUTIONS	35,537.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	GEONORTH LLC	12,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	TX	JOHNSON CONTROLS INC	1,244.29
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	VA	MAXIMUS, INC.	4,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	AK	NANCY L JESSE	2,565.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	CHICAGO DELL MARKETING L.P.	134,749.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	GA	CITRIX SYSTEMS INC	22,750.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	CLIENTELE PRODUCTS GROUP	7,508.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AK	GCI	11,994.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	AZ	LUMENSION SECURITY	33,810.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	UT	NETWORK CONSULTING SERVICES, INC	13,354.08
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	CA	PATRIOT SCIENTIFIC	5,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	WA	RIGHT SYSTEMS INC	1,031.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	FL	SAL JOHNSON & ASSOCIATES INC	2,450.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	PA	SAP AMERICA, INC.	84,375.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	MD	SOUTH RIVER TECHNOLOGIES	1,279.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	IL	SPSS INC.	1,184.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	79,791.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	TX	VERISIGN	2,480.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CHICAGO DELL MARKETING L.P.	6,124.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	CISCO SYSTEMS INC	1,787.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	GA	CITRIX SYSTEMS INC	7,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	CLIENTELE PRODUCTS GROUP	1,854.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MA	COURTSMART DIGITAL SYSTEMS, INC	3,771.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	COURTVIEW JUSTICE SOLUTIONS	255,666.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	ENTRUST	1,197.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	AK	GCI	2,400.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	UT	NETWORK CONSULTING SERVICES, INC	12,837.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	TX	RFD & ASSOCIATES, INC	9,812.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	WA	RIGHT SYSTEMS INC	21,328.40

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	FL	SAL JOHNSON & ASSOCIATES INC	29,028.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	PA	SAP AMERICA, INC.	27,776.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	IL	SIRSI CORPORATION	10,288.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	MD	SOUTH RIVER TECHNOLOGIES	1,799.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	14,714.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CA	WEBEX COMMUNICATIONS	18,668.85
76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	CO	XAWARE INC	3,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	GA	ALASCOM INC	7,106.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	55,942.01
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	GCI COMMUNICATIONS CO INC	23,514.21
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	AK	UNITED COMPANIES, INC	23.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	CO	WEST CORP	96,007.99
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	86,861.69
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	WA	ALASKA POWER AND TELEPHONE COMPANY	1,461.11
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	ARCTIC SLOPE TELEPHONE ASSOC., COOP	1,255.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	CITY OF KETCHIKAN	2,025.73
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	MATANUSKA TELEPHONE ASSOCIATION INC	948.82
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	TELALASKA, INC.	1,263.73
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	AK	UNITED COMPANIES, INC	7,530.62
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	8,538.24
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	CITY OF KETCHIKAN	99.90
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	DANIEL E. WINFREE	9.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	MA	DIAMOND ROCK BOSTON TENANT	35.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	VI	FRENCHMAN'S REEF MARRIOTT	4.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	GCI	490,308.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	MATANUSKA TELEPHONE ASSOCIATION INC	60.94
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	AK	WALTER L. CARPENETI	-4.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	IL	WEST PUBLISHING CORPORATION	232,003.62
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	NY	WILLIAM S HEIN CO INC	10,170.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	28.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	MA	DIAMOND ROCK BOSTON TENANT	38.85
76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	AK	GCI COMMUNICATIONS CO INC	76.98
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	CITY OF KETCHIKAN	1,455.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	5,816.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	SIEGFRIED FINK	2,240.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	AK	STEPHEN PARKER PH.D.	15,675.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	ALASKA AIRLINES INC	12,756.93

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	ARCTIC OFFICE PRODUCTS, INC.	472.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	WA	LYNDEN TRANSPORT	1,739.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	PENINSULA AIRWAYS, INC.	1,222.28
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	AK	TONGASS BUSINESS CENTER	10.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	AK	MESUI TUA'I	1,848.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	WA	US INC	3,441.24
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	CATHERINE EASTER	40.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	EXPRESS BUSINESS SERVICES LLC	161.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	INFORMATION INSIGHTS, INC	250.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST	51,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	CA	NEOPOST USA INC	60,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	NORTH MAIL, INC.	83,825.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	KY	PITNEY BOWES INC	200,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATE POSTAL SERVICE	15,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	UNITED STATES POSTAL SERVICE	5,240.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	IL	UNITED STATES POSTAL SERVICE	65,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	AK	WILLIAM B. CAREY	40.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE			26,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	533.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ALASKA NEWSPAPERS INC.	1,446.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	ANCHORAGE DAILY NEWS	10,046.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	BULLDOG EDITIONS	1,326.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	AK	PIONEER PRINTING CO., INC.	1,312.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	WA	ALASKA POWER AND TELEPHONE COMPANY	15,428.69
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF BETHEL UTILITIES	106,094.08
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	CITY OF UNALASKA	2,063.53
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	DOYLE L. CHEEK	1,647.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	HOMER ELECTRIC ASSOC	95,339.12
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC	82,796.87
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MATANUSKA ELECTRIC ASSOCIATION, INC.	7,979.19
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	AK	MUNICIPALITY OF ANCHORAGE	333,320.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	AK	MUNICIPALITY OF ANCHORAGE	11,589.68
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	AK	RIM	4,068.32
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	CROWLEY PETROLEUM DISTRIBUTION	1,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	DOYLE L. CHEEK	1,647.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	HOMERUN OIL INC	2,216.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	NORTHERN ENERGY CORP	3,692.95

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	AK	SEMCO ENERGY INC	236,121.17
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	VA	NATIONAL CENTER FOR STATE COURTS	3,600.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	AK	NORTECH INC.	1,201.25
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	MUNICIPALITY OF ANCHORAGE	2,210.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	AK	NORTHERN GEOTECHNICAL ENGINEERING INC	4,453.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	ASSETS INC	42,673.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	DAVID NICHOLS	19,238.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	FRONTIER COMMUNITY SERVICES	2,800.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	JAMES DAY	21,392.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	TERRI E LANE	26,220.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	AK	UNIVERSAL FLOOR CARE, INC	3,300.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ALAN W SCOTT	1,542.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	ASSETS INC	505,562.53
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FRONTIER COMMUNITY SERVICES	36,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	FRONTIER LANDSCAPING	15,114.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	KELLY LAWN AND LANDSCAPING, LLC	15,208.87
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	STEVE L BOOTH	7,542.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	AK	UNIVERSAL FLOOR CARE, INC	50,071.57
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	66 NORTH INC	16,450.54
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	ASSETS INC	22,656.62
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BLUE GLACIER	21,072.41
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	BUCHO BUILDING AND INVESTMENTS	51,442.55
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COLASKA INC.	58,080.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	COOGAN CONSTRUCTION COMPANY INC	60,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	CORNERSTONE MAINTENANCE, LLC	16,458.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	FLOORS GALORE LLC	29,783.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	WA	GTS DRYWALL SUPPLY COMPANY, INC	1,716.66
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	INTEGRATED SYSTEMS GROUP INC	4,291.38
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	GA	INTERFACE AMERICAS INC	227,300.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	KEN BRADY CONSTRUCTION CO., INC.	74,100.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	MERSIN PELLUMBI	11,945.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	RAINBOW BUILDERS	171,899.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHAWN ALGER	9,797.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	SHERRY BEAN	2,725.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	AK	UKPEAGVIK INUPIAT CORPORATION	13,815.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	17,160.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	CITY OF KENAI	13,100.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	FAIRBANKS PARKING AUTHORITY	39,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	AK	MCKINLEY PROPERTIES INC	232,493.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	AHTNA INC	78,980.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	ALASKA BAR ASSOCIATION	2,863.18
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BLUE GLACIER	19,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	BRISTOL BAY BOROUGH	27,795.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHIEF ALEXEI COURTHOUSE LLC	201,666.63
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHOGGIUNG INVESTMENT CORPORATION, INC.	10,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CHOGGIUNG, LTD.	100,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY AND BOROUGH OF YAKUTAT	20,653.38
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF ANGOON	13,627.13
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF BETHEL	330,436.93
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF EMMONAK	17,232.86
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF KAKE	16,713.46
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	CITY OF WRANGELL	71,551.56
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	DOYLE L. CHEEK	14,523.01
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	GANA-A'YOO, LTD.	16,168.13
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	CA	GENERAL SERVICES ADMINISTRATION	168,832.95
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	HCH DEVELOPMENT COMPANY, LLC	253,913.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	IRVIN KREIDER	5,550.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	JOHN B. COGHILL CO.	9,512.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	LYNN CANAL CORPORATION	36,638.58
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	NORTHERN AIR TRANSPORT SERVICE INC	5,880.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	PAUL R THIBODEAU	77,637.23
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	TRI-VALLEY VOL FIRE DEPT	15,086.97
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	WA	TWENTY-FIRST CENTURY TRUST	83,955.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	UKPEAGVIK INUPIAT CORPORATION	466,230.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WHITE CONSTRUCTION COMPANY	138,574.26
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	AK	WILSON CONSTRUCTION, INC	179,275.69
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	ALYESKA RESORT MANAGEMENT CO, INC	850.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	MARK LOCKWOOD	1,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	RIM	377.02
76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	AK	WESTMARK INC	1,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ACUMEN INFORMATION SERVICES INC	15,106.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,916.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	10,762.67
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	CHICAGO DELL MARKETING L.P.	20,530.02

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	DENALITEK INCORPORATED	1,495.72
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	EASTMAN KODAK COMPANY	10,203.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IL	FRANCOTYP-POSTALIA, INC.	1,015.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	31,983.13
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	GCI COMMUNICATIONS CO INC	1,167.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	H & H EQUIPMENT, INC.	1,450.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	KRISTOFFER A KENYON	1,200.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	MAILFINANCE	2,383.08
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	2,748.04
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	NORTH MAIL, INC.	1,274.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	KY	OCE CORPORATE PRINTING	841.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	PA	PITNEY BOWES INC	3,132.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	SECURE ID LLC	5,128.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	4,854.35
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	IN	SYNERGY TELCOM INC	6,750.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	AK	TONGASS BUSINESS CENTER	4,923.85
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,865.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	37,791.01
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	AK	LITHIS OF ANCHORAGE INC	1,289.39
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	DOAK'S LOCK & KEY, LLC	1,940.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	AK	INDEPENDENT LIFT TRUCK INC	3,760.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	TX	JOHNSON CONTROLS INC	1,854.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	IL	RAPISCAN SECURITY PRODUCTS INC	8,540.36
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	NJ	SMITHS DETECTION INC	2,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALASKA BAR ASSOCIATION	850.33
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ALYESKA RESORT MANAGEMENT CO, INC	1,008.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	4,667.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	FRONTIER BUSINESS SYSTEMS, INC.	2,260.86
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	HICKEL INVESTMENT CO	130.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	MAILFINANCE INC	1,125.72
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	MAXINE'S GLACIER CITY BISTRO	450.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	AK	NBS LLC	3,972.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	NEOPOST USA INC.	6,951.37
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	IL	SHARP FINANCIAL COMPANY	5,885.80
76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	CA	XEROX CORPORATION	75,440.06
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	AAA MOVING & STORAGE, INC.	11,641.75
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA BAR ASSOCIATION	5,901.54

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALASKA JUDICIAL OBSERVERS, INC.	8,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,795.27
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CT	ANTONIA MORAS	2,850.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	BLAINES ART SUPPLY	3,825.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	CHENEGA FEDERAL SYSTEMS, LLC	7,628.48
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	DELOITTE FINANCIAL ADVISORY SERVICES LLP	5,727.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	DENALITEK INCORPORATED	1,341.79
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	EXPRESS BUSINESS SERVICES LLC	1,029.15
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	GASTINEAU HUMAN SERVICES	28,802.52
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	HOLLY MIKKELSON	5,491.30
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	NY	HORNBY ZELLER ASSOCIATES INC.	7,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	IMIG AUDIO VIDEO	2,167.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MO	INDOFF, INCORPORATED	525.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INFORMATION INSIGHTS, INC	36,815.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	1,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	JUSTICE DATA GROUP, INC.	12,933.33
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	KATHERINE ALTENER	19,500.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	TN	KATHRYN E STORY	2,325.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	IL	LINDA MILLS	20,000.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MARK LOCKWOOD	22,098.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	WA	MARNEE MILNER	6,209.92
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	MOREEN FRIED LCSW	5,250.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	OH	NORMA M GINTHER, MSW, LISW	4,348.19
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PACIFIC RIM COUNSELING FAIRBANKS, INC	110,000.04
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	PARTNERS FOR PROGRESS INC	30,750.60
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT		PAUL NIXON, ADVENT COTTAGE SCHOOL LANE	9,869.65
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	RAINFOREST RECOVERY CENTER	60,564.29
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	CA	REDWOOD TOXICOLOGY LABORATORY INC	15,604.53
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	UNIVERSITY OF ALASKA ANCHORAGE	12,540.50
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MN	WELLS FARGO BANKS	33,811.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WORLD WIDE MOVERS INC	11,600.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	AK	WOSTMANN & ASSOCIATES, INC.	1,485.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	MI	ZENA ZUMETA	10,985.70
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	ALASKA IMMIGRATION JUSTICE PROJECT	2,645.40
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	TX	LANGUAGE LINE SERVICES INC	19,784.22
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	LINDA SUTER	17,430.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	7,855.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	DOAK'S LOCK & KEY, LLC	1,998.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	AK	GUARDIAN SECURITY SYSTEMS INC.	776,271.67
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	ASSETS INC	5,080.59
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	EXPRESS BUSINESS SERVICES LLC	2,152.44
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	IMS, INC	1,066.10
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	CA	KATER CRAFTS INCORPORATED	4,890.20
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	AK	Q L PRINTING	2,102.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	CA	FOUNDATION FOR CRITICAL THINKING	2,100.00
76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	MN	NANCY VER STEEGH	1,500.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	FL	GE CAPITAL FINANCIAL INC	69.16
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	ME	TOWER PUBLISHING	5,301.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	AK WAREHOUSE SPECIALISTS INC	1,340.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	17,754.23
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	AMAZON.COM INC / CORPORATE CREDIT	1,005.03
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	AMG EMPLOYEE MANAGEMENT	1,854.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ANNETTE MCCLURE	20,504.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	RI	APC AMERICA INC	1,020.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS	3,448.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	ARCTIC OFFICE PRODUCTS, INC.	83,363.24
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BAILEYS FURNITURE OUTLET, INC	759.05
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	BARCODES INC	9,113.23
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BLINDS UNLIMITED INC	2,068.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	BOSS INNOVATION & MARKETING INC	1,828.62
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	BOWERS OFFICE PRODUCTS, INC	2,563.46
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	BUSINESS INTERIORS NORTHWEST OF AK LLC	35,753.66
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	BUY.COM, INC	1,007.73
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	CHICAGO DELL MARKETING L.P.	18,222.41
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	COSTCO WHOLESALE CORPORATION	2,456.22
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MA	COURTSMART DIGITAL SYSTEMS, INC	53,525.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	GA	FOURCEEZ DIRECT, INC	1,345.54
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	FULL COMPASS SYSTEMS LTD	1,605.35
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	FL	GE CAPITAL FINANCIAL INC	104.88
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MO	INDOFF, INCORPORATED	32,471.33
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	NY	L-TRON CORPORATION	11,081.58
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	MICHELLE D PATTERSON	1,791.52
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OR	MUSICIAN'S FRIEND INC	4,010.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	NATIONAL BUSINESS FURNITURE	2,406.45

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	NETWORK LIQUIDATORS	1,793.02
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	MI	OUTDOOR FUN STORE CO	1,641.20
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WA	PACIFIC MICROREM INC	228.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	WI	PARTS NOW! LLC	11,756.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	PATRICIA ELMENDORF	12,098.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	OH	PROVANTAGE	1,898.98
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	QUB'D INTERNATIONAL INC	21,452.65
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SCAN HOME INC.	731.70
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	SITUS ERGONOMICS, LLC	915.70
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	S.M.E. LLC	1,241.74
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IL	STAPLES CONTRACT & COMMERCIAL INC	5,526.58
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	IN	SYNERGY TELCOM INC	1,950.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE CHARIOT GROUP, INC.	4,414.52
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	1,734.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	UNISOURCE	1,536.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CA	WAXIE'S ENTERPRISES, INC.	3,783.32
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	CO	WELLS FARGO MERCHANT SERVICES	3,848.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH			4,027.63
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	36,566.14
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	ALLIED 100 LLC	9,629.78
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	TX	ANIXTER INC.	6,949.10
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	104,227.64
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	BATTERY SPECIALIST OF ALASKA	1,387.38
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	NY	BUNDLE BAND INDUSTRIES, INC	2,948.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	4,801.60
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	OH	DELUXE BUSINESS CHECKS AND SOLUTION	5,144.73
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WI	DEMCO, INC.	1,971.46
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	DRM & ASSOCIATES	1,114.31
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MN	E SWITCH	1,693.77
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	EVREX CORPORATION	8,700.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER BUSINESS SYSTEMS, INC.	112.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	FRONTIER PAPER INC	47,152.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	FL	GE CAPITAL FINANCIAL INC	19,910.85
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GNJ ASSOCIATES INC	4,116.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	GRAYBAR	2,975.43
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	IKON OFFICE SOLUTIONS, INC.	26,565.90
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	KMAC INC	2,101.68

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	NORTH MAIL, INC.	1,028.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	KY	OCE CORPORATE PRINTING	377.95
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	PAUL WINN	1,323.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	QUB'D INTERNATIONAL INC	4,453.20
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	REDWOOD TOXICOLOGY LABORATORY INC	25,804.75
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SECURE ID LLC	1,113.15
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SITUS ERGONOMICS, LLC	762.56
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	S.M.E. LLC	81,992.97
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	SPECTRUM PRINTING INCORPORATED	1,084.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	IL	STAPLES CONTRACT & COMMERCIAL INC	57,316.26
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	AK	THE PRINTER INC	2,278.12
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	UNISOURCE	40,653.94
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	WA	WEST COAST PAPER	67,683.02
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	780.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	CA	XEROX CORPORATION	2,014.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES			1,393.65
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	2,484.75
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	CHICAGO DELL MARKETING L.P.	544,889.32
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	CA	GRAYBAR	6,536.98
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IL	HEWLETT PACKARD COMPANY	43,120.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	NE	HEWLETT PACKARD CORPORATION	15,741.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	H & H EQUIPMENT, INC.	39,685.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	17,989.97
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	IN	SYNERGY TELCOM INC	12,650.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	AK	THE CHARIOT GROUP, INC.	5,450.86
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	38,623.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	ALEX ESOLUTIONS	1,357.85
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	AMERICAN BAR ASSOCIATION	1,749.58
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IA	AMERICAN JUDICATURE SOCIETY	1,600.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	ASPEN PUBLISHERS, INC.	20,271.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MD	BUREAU OF NATIONAL AFFAIRS	15,224.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	CCH INCORPORATED	42,416.14
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	GAUNT INC	12,299.82
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	INTERNATIONAL CODE COUNCIL	1,104.90
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	PA	LEXISNEXIS MATTHEW BENDER	195,146.27
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	FL	MUNICIPAL CODE CORPORATION	4,680.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	NATL CONSUMER LAW CENTER, INC.	1,048.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	VA	PUBLIC UTILITIES REPORTS	1,695.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	AK	REBECCA BRAUN	2,097.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	TAX & ACCOUNTING-R&G	2,680.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	NJ	THE BUREAU OF NATIONAL AFFAIRS INC	39,856.40
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MA	THE HARVARD LAW REVIEW ASSOCIATION	2,240.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	THOMSON PROFESSIONAL & REGULATORY INC	1,217.75
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	MO	US GOVT PRINTING OFFICE	4,992.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	IL	WEST PUBLISHING CORPORATION	608,388.80
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	COSTCO WHOLESALE CORPORATION	594.26
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	FL	GE CAPITAL FINANCIAL INC	672.85
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	HICKEL INVESTMENT CO	420.05
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	AK	WESTMARK INC	442.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	ARCTIC OFFICE PRODUCTS, INC.	69.99
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	CHICAGO DELL MARKETING L.P.	5,921.50
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	IL	HEWLETT PACKARD COMPANY	3,995.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	AK	H & H EQUIPMENT, INC.	3,556.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	MO	INDOFF, INCORPORATED	715.65
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES			2,041.36
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	GLACIER SIGN & LIGHTING	4,808.75
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	IL	NELSON-HARKINS, INC	1,650.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	AK	THE PRINTER INC	75.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ACUMEN INFORMATION SERVICES INC	13,942.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CO	ALCOHOL MONITORING SYSTEMS INC	30,000.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	ALLSTEEL INC	9,035.74
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ANNETTE MCCLURE	5,690.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC OFFICE PRODUCTS	5,033.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	ARCTIC OFFICE PRODUCTS, INC.	128,407.13
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BAILEYS FURNITURE OUTLET, INC	3,957.04
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	BOWERS OFFICE PRODUCTS, INC	10,470.43
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	FURNITURE ENTERPRISES OF AK INC.	1,248.99
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	MO	INDOFF, INCORPORATED	4,266.11
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	NATIONAL BUSINESS FURNITURE	4,319.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	NY	OFFICE GRABS NY INC	1,403.86
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	WA	PACIFIC MICROREM INC	11,386.53
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	PATRICIA ELMENDORF	14,400.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	QUB'D INTERNATIONAL INC	11,872.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SCAN HOME INC	1,424.00

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2010  
July 1, 2009 - August 31, 2010**

Department	Account Category	Account Sub-Category	Account Detail	Vendor State	Vendor Name	Actual
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SCAN HOME INC.	4,936.30
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	SE FURNITURE WAREHOUSE INC	3,879.94
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	IL	STAPLES CONTRACT & COMMERCIAL INC	1,015.73
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	AK	WALMART FAIRBANKS #2722	1,448.00
76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	CA	XEROX CORPORATION	1,295.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	KUMIN ASSOCIATES, INC	185,904.16
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	AK	MCCOOL CARLSON GREEN	45,652.05
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	CAMMIE WALKER	17,800.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	AK	GAIL NIEBRUGGE	13,600.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	AK	CITY OF KETCHIKAN	8,078.81
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	66 NORTH INC	296,565.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	TX	COURTVIEW JUSTICE SOLUTIONS	31,707.50
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	WA	DAWSON CONSTRUCTION CO	688,502.50
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	G & S CONSTRUCTION INC	86,868.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	GUARDIAN SECURITY SYSTEMS INC.	285.40
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	AK	KEN BRADY CONSTRUCTION CO., INC.	4,785,473.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ACUMEN INFORMATION SERVICES INC	22,100.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ALASKA AUDIO/VISUAL & DATA SUPPLY	20,069.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	19,121.95
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	ARCTIC OFFICE PRODUCTS, INC.	10,147.50
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	IL	CHICAGO DELL MARKETING L.P.	49,675.99
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	MA	COURTSMART DIGITAL SYSTEMS, INC	338,400.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	TX	COURTVIEW JUSTICE SOLUTIONS	313,123.64
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	H & H EQUIPMENT, INC.	12,640.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	AK	SHELDON TYLER KLAES	6,969.24
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	73,388.99
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	WA	PACIFIC MICROREM INC	25,950.00
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	ARCTIC OFFICE PRODUCTS, INC.	28,562.20
76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	AK	QUB'D INTERNATIONAL INC	17,538.00
76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	AK	ALASKA JUDICIAL OBSERVERS, INC.	36,000.00