

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
1000 K, LLC	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,313.95
1000 K, LLC	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	29.85
10100 INT'L DRIVE OWNER LLC	FL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,401.79
1073849 ONTARIO LIMITED		22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	5,560.04
1105 MEDIA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,735.00
24/7 INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,872.00
2CHECKOUT.COM, INC.	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,499.00
2M CONSTRUCTION LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,352.20
323.TV LLC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,083.00
3M GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,500.00
3M INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,221.00
3M INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,334.00
3M INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	3,840.00
3M INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	157,250.00
3-WAY ELECTRIC OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,995.00
3-WAY ELECTRIC OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,101.00
3WIRE GROUP INC.	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,093.04
3WIRE GROUP INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,035.70
3WIRE GROUP INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,054.06
3WIRE GROUP INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,215.17
3WIRE GROUP INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,486.22
40-MILE AIR, LTD.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.00
40-MILE AIR, LTD.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,853.30
40-MILE AIR, LTD.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	67,958.60
40-MILE AIR, LTD.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	72,254.42
40-MILE AIR, LTD.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,326.86
40-MILE AIR, LTD.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,220.20
40-MILE AIR, LTD.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	146.83
4600 DEBARR ROAD, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	24,611.58
4IMPRINT, INC	WI	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	14,719.29
4IMPRINT, INC	WI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,410.35
4IMPRINT, INC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,468.15
4IMPRINT, INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	706.41
4IMPRINT, INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,970.00
4IMPRINT, INC	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,522.53
4IMPRINT, INC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,123.58
4IMPRINT, INC	WI	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,055.79

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
4IMPRINT, INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,084.18
4IMPRINT, INC	WI	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,960.46
4IMPRINT, INC	WI	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,914.65
4IMPRINT, INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,479.32
4IMPRINT, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,293.72
50 FS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,845.18
5.11	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,704.85
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,030.00
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	460.00
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,000.00
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	252,852.50
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,625.00
66 NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,600.00
66 NORTH INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,450.54
66 NORTH INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	296,565.00
70 NORTH LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,500.00
716 WEST FOURTH AVENUE, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	54,024.84
801 WEST 10TH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,735.11
A-1 COPY SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,018.80
A-1 COPY SYSTEMS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,273.00
A-1 COPY SYSTEMS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,676.00
A-1 COPY SYSTEMS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,198.00
A1 ELECTRIC LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,059.00
AAA ALASKA CAB CO., INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,020.00
AAA CESSPOOL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,650.00
AAA FENCE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,188.12
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,888.02
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	92,937.72
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,355.76
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,096.51
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,046.19
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,865.48
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	411.25
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,386.30
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	28,579.42
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	749.01

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,974.01
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	773.15
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	1,274.75
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,933.28
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,104.51
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,224.11
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	493.50
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,582.00
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,906.83
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,417.72
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	164.50
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	359.52
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	987.00
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,123.52
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,115.20
AAA MOVING & STORAGE, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	1,035.18
AAA MOVING & STORAGE, INC.	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	11,693.16
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,694.44
AAA MOVING & STORAGE, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,892.35
AAA MOVING & STORAGE, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	-	73807 - I/A STORAGE	1,327.52
AAA MOVING & STORAGE, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	45,118.45
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,028.45
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	329.00
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	1,624.53
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,741.02
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,147.78
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	93,532.52
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,098.11
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	321.40
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,619.33
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	35,468.25
AAA MOVING & STORAGE, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,412.80
AAA MOVING & STORAGE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,222.50
AAA MOVING & STORAGE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,593.62
AAA MOVING & STORAGE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	957.25
AAA MOVING & STORAGE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,377.07
AAA MOVING & STORAGE, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	21,801.44

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AAA MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	105,067.42
AAA MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,559.48
AAA MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,163.54
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	37,190.59
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,768.18
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,112.00
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,529.00
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,713.00
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,356.00
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	12,834.26
AAA MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	5,850.05
AAA MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,190.00
AAA MOVING & STORAGE, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,641.75
AAA VALLEY GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	3,007.50
AAA VALLEY GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	567.80
AAA WINDOWS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,072.50
AAA WINDOWS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,072.50
AA DRIVERS EDUCATIONAL SCHOOL INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
A&A ENTERPRISES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	96,810.00
AAFMCQUAY INC	KY	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,188.76
AAIA ATTN: DIRECTOR DOLLY DANIELL	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
AA-K BUSINESS ENVIRONMENTS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,091.75
AA-K BUSINESS ENVIRONMENTS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,541.60
AA-K BUSINESS ENVIRONMENTS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,264.22
AA-K BUSINESS ENVIRONMENTS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,589.25
AA-K BUSINESS ENVIRONMENTS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,850.00
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,508.97
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,064.00
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	75,530.51
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,025.53
AAREN ELLSWORTH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	606.93
AAREN ELLSWORTH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	240.00
AAREN ELLSWORTH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
AARON M ALLISON	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,935.80
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	55.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	175.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	800.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	405.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	440.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	434.00
AARON M HINKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	832.00
AARON M HINKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,336.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,008.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	105.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	240.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	660.00
AARON PLUMBING & HEATING CO.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	134,377.18
AARON SEATON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
A & A ROOFING COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	208,550.00
AAROW PUMP AND WELL SERVICE, LLC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,416.18
AAROW PUMP AND WELL SERVICE, LLC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,030.00
AA&S ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	5,000.00
ABACUS DIAGNOSTICS, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,070.00
ABACUS DIAGNOSTICS, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,336.00
ABACUS DIAGNOSTICS, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,098.13
ABAGNALE HOLDINGS INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,360.00
ABATE OF ALASKA INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	83,536.61
ABBEY'S SPECIALIZED HAULING LLC	WI	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31,740.43
ABBI HUDERLE	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
ABBOTT CAPITAL MANAGEMENT L.L.C.	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,504,252.00
ABBOTT LABORATORIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	19,710.62
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,105.04
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,237.07
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,365.74
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,501.97
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,805.45
ABBY LAFORCE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,295.40
ABBY LAFORCE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,029.00
ABCO & MAJOR VENDING, INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,121.00
ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	16,005.00
ABDOUKARIM MBOGE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	28.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ABDOUKARIM MBOGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,074.00
ABEL ALASKA CONTRACTORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	59,336.00
ABEO GEOSPATIAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
ABEO GEOSPATIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,265.65
ABER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,289.00
ABER INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,369.00
ABETON INC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	33,800.05
ABF FREIGHT SYSTEMS INC	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,425.00
ABF FREIGHT SYSTEMS INC	NC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,746.00
ABF FREIGHT SYSTEMS INC	NC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
ABF FREIGHT SYSTEMS INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,039.64
ABILITYONE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,633.17
ABILITYONE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,692.60
ABILITYONE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,222.16
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,135.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,597.00
ABR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50,526.36
ABR INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,787.24
ABR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	80,073.00
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,269.00
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,310.09
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	264.50
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,839.49
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,369.48
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,560.00
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,154.00
ABS ALASKAN, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,215.00
ABS ALASKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,094.00
ABSG CONSULTING, INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,147.00
ABSG CONSULTING, INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,439.00
ABSOLUTE SERVICES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,138.10
ABSOLUTE SERVICES, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,706.75
ACADEMY FOR SCIENTIFIC TRAINING INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	997,437.00
ACCELERATE COMPUTER TRAINING	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,335.00
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	102,400.00
ACCESS ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,005.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACCESS ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	323,674.33
ACCESS ALASKA, INC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	774,860.00
ACCESS ALASKA, INC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,000.00
ACCESSDATA CORPORATION	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,268.00
ACCESSDATA CORPORATION	UT	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	5,000.00
ACCRA	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,443.00
ACCUITY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,999.00
ACCU-MED SERVICES, INC.	OH	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	161.70
ACCU-MED SERVICES, INC.	OH	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	230.40
ACCU-MED SERVICES, INC.	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ACCU-MED SERVICES, INC.	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,980.00
ACCUPOINT INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,476.00
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,630.00
ACCUPOINT INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,001.11
ACCUPOINT INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,007.00
ACCUPOINT INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,388.11
ACCURATE ELECTRONICS	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,689.64
ACCU-SORT SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,158.69
ACCU-SORT SYSTEMS	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,645.10
ACE DELIVERY & MOVING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,370.80
ACE DELIVERY & MOVING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,778.50
ACE DELIVERY & MOVING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,291.25
ACE DELIVERY & MOVING INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,338.50
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	44,975.89
ACE DELIVERY & MOVING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,488.75
ACE DELIVERY & MOVING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,493.00
ACEECA, LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,494.40
ACE FLYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	17,607.80
ACE GRIECHEN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,400.00
ACE HANGARS & FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,252.74
ACES INC		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,514.45
ACES PROPERTIES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	35,000.00
ACE SUPPLY, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,242.05
ACE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,480.80
ACE SURGICAL SUPPLY_CO	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,035.00
ACI	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	116,964.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	7,000.00
ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,182.00
ACME FENCE CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,210.00
ACME FENCE CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	141,448.00
ACME FENCE CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	45,615.54
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	596.24
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,096.84
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	123,306.24
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,835.08
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,995.00
ACME INCORPORATED	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,438.60
ACME INCORPORATED	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,494.00
ACME INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,140.30
ACO INFORMATION SERVICES, LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ACO INFORMATION SERVICES, LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	35,500.00
ACROW CORPORATION OF AMERICA	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,185.74
ACS FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,212.88
ACS FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,188.00
ACS FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,700.00
ACS FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,000.00
ACS FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,600.00
ACS HUMAN RESOURCES SOLUTIONS, INC.	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	840,672.25
ACS HUMAN RESOURCES SOLUTIONS, INC.	NJ	12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,343.75
ACS HUMAN RESOURCES SOLUTIONS, INC.	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	8,165.00
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,381,715.95
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,426,000.85
ACS UNCLAIMED PROPERTY CLEARINGHOUSE	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,300.00
ACT, INC.	IA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
ACT, INC.	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	52,397.75
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,600.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,025.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,160.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,870.00
ACTION SECURITY, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,205.75
ACTION SECURITY, INC.	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,050.00
ACTION SECURITY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,292.69
ACTION SECURITY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,691.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACTION SECURITY, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,143.10
ACTION SECURITY, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,233.35
ACTION SECURITY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	74,616.00
ACTION SECURITY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,169.25
ACTION SECURITY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,523.30
ACTION SECURITY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,319.30
ACTION SECURITY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,380.00
ACTION SECURITY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,150.24
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,328.62
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,423.70
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,395.00
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,610.78
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,915.60
ACTION TARGET INC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,195.00
ACTIVE COATINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
ACTIVE COMMUNICATIONS INTERNATIONAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,390.00
ACTIVE PARENTING PUBLISHERS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,321.10
ACTIVE PDF	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,790.80
ACTIVE POWER INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,403.84
ACUITY SPECIALTY PRODUCTS, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,191.89
ACUITY SPECIALTY PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,589.50
ACUITY SPECIALTY PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,247.20
ACUITY SPECIALTY PRODUCTS, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,058.12
ACUMEN INFORMATION SERVICES INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,158.00
ACUMEN INFORMATION SERVICES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	44,341.00
ACUMEN INFORMATION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,672.00
ACUMEN INFORMATION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,564.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,145.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,187.80
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,106.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,942.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,100.00
ADA GALLEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,635.00
ADAK CABLEVISION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,070.00
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	49,707.56
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,169.07
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,724.16

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ADAMA ENGINEERING INC	DE	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,030.00
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	160,097.10
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	27,242.80
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,040.00
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,744,987.80
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	135,412.07
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,156,427.78
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	613,925.99
ADAM CHARLTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,570.39
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	496.00
ADAM COYLE REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,534.40
ADAM COYLE REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,184.00
ADAM J MAYO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	330.00
ADAM J MAYO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
ADAM J MAYO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
ADAM K. CHINALSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,971.00
ADAMS, MORGENTHALER & COMPANY, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	415,496.55
ADAM W HOKE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
ADAM Z WEBER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
ADB MACHINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,865.00
ADB MACHINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,873.00
ADDISON-WESLEY PUBLISHING CO., INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	-1,936.00
ADELE WIEJACZKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
ADELHEID M RUESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
ADELINE M KAMEROFF	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	601.03
ADELINE M KAMEROFF	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	270.00
ADELINE M KAMEROFF	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	588.00
ADL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,226.06
ADMINISTRATORS IN MEDICINE SOCIETY INC	ME	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ADMIRALTY CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	812.50
ADMIRALTY CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48,717.00
ADMIRALTY CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	210.00
ADMIRALTY ENVIRONMENTAL LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,145.00
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	28,791.55
ADOBE SYSTEMS, INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,228.70
ADORAMA CAMERA	NY	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,315.23

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ADP COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,869.00
ADR DATA RECOVERY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,520.00
ADR DATA RECOVERY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,535.00
ADREADY,INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,314.55
ADREM SOFTWARE INC.	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,570.00
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	55.00
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	184.00
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	819.51
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,983.16
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,495.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,285.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,885.64
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,631.26
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,124.17
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,904.93
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	35,988.04
ADT SECURITY SERVICES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,953.97
ADT SECURITY SERVICES INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,206.07
ADULT LEARNING CENTER, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,900.00
ADULT LEARNING CENTER, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	35,100.00
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	261,868.00
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	268,928.55
ADVANCED BLASTING SERVICES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	40,000.00
ADVANCED COLOR SOLUTIONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,355.00
ADVANCED COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	253.20
ADVANCED COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,654.00
ADVANCED COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,237.00
ADVANCED DATA & FIBER PROFESSIONALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,917.34
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,130.50
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,200.00
ADVANCED DIAGNOSTICS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,044.96
ADVANCED HYDRAULIC SUPPLY CO	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,943.56
ADVANCED INTERACTIVE SYSTEMS, INC.	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	22,445.00
ADVANCED LEARNING INSTITUTE INC.	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,299.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	84.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,404.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	530.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,580.00
ADVANCED MEDIA SERVICES	NH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,388.00
ADVANCED MEDIA SERVICES	NH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,165.00
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,164.00
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,709.00
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	45,799.55
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	153,513.39
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,605.00
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73153 - IT EQUIPMENT LEASES	7,644.00
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36,074.00
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,729.46
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	144,897.95
ADVANCE LOOK ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,373.00
ADVANCE PRINTING CO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,215.54
ADVENT CAPITAL MANAGEMENT, LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	278,285.03
ADVENT SOFTWARE INCORPORATED	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	7,969.24
ADVENTURES IN ALASKA RV RENTALS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,819.00
ADVENTURES IN ALASKA RV RENTALS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,662.00
ADVENTURES IN ALASKA RV RENTALS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,520.00
ADVERTISING EDGE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,446.55
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,231.06
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	399,495.24
AECOM, INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	27,522.12
AERO AIR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,227.57
AEROCET INC	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,284.51
AEROFLEX WICHITA INC.	KS	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	38,570.02
A.E. ROGERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,622.50
AERO-MACH LABS, INC.	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,313.80
AERO METRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,400.00
AERO METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	2,560.00
AERO METRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,050.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,300.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,710.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,799.60

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	61,412.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	148,678.63
AERO RECIP ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,150.00
AERO RECIP ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,794.21
AEROSPACE STATES ASSOCIATION, INC.	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AERO TECH FLIGHT SERVICE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,495.00
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,142.52
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,049.53
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	15,372.00
AEROWORKS OF ALASKA, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,000.00
AER SUPPLY LTD	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,662.50
AES ELECTRIC SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,056.56
A + EVENTS	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.00
A + EVENTS	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	495.00
AEW / WRIGHT INVESTMENTS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,573.26
AFCOMM, LLC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,166.05
AFFILIATED COMPUTER SVCS INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,000.00
AFFINITYFILMS, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	55,340.00
AFFINITYFILMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,800.00
AFFINITY GROUP INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,391.50
AGATE COVE ENTERPRISES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,477.61
AGC-ASSOCIATED GENERAL CONTRACTORS AME	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	64,378.21
A & G ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	84,546.44
AGFA MATERIALS CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,932.68
AGGREGATE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,130,465.46
AGILENT TECHNOLOGIES INCORPORATED	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,528.28
AGILENT TECHNOLOGIES INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	31,431.20
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	25,124.78
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,976.00
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,191.00
AGILENT TECHNOLOGIES INCORPORATED	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,759.00
AGISSAR CORPORATION	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,968.00
AGNES FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,780.01
AGNES JACK	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,843.42
AGNES SWEETSIR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,200.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,389.60
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,458.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	268,778.50
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,890.00
AGNEW BECK CONSULTING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,361.42
AGNEW BECK CONSULTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,298.89
A G O ENVIRONMENTAL LTD		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,960.97
AGRA INFORMA, INC	CT	29000-COMM, COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,080.00
AHC MEDIA LLC / BIOWORLD	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,723.95
A HELPING HAND CLEANING SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,050.00
A HELPING HAND CLEANING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	37,867.97
AHMED M ELRAMSISY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	575.00
AHMED M ELRAMSISY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	573.80
AHMED M ELRAMSISY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	32.00
AHMED M ELRAMSISY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	346.78
AHMED M ELRAMSISY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	472.42
A+ HOME SERVICES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,865.89
AHTNA ENGINEERING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,862.00
AHTNA ENTERPRISES CORPORATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,691.91
AHTNA ENTERPRISES CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,000.00
AHTNA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,990.00
AHTNA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,125.33
AHTNA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,506.00
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,180.00
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	78,980.00
AI INTERNATIONAL CONFERENCES INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,049.00
AIM ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,911.60
AIR ARCTIC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	8,587.58
AIR ARCTIC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	1,034.90
AIR ARCTIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	188,226.05
AIR CANADA		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,702.70
AIR CANADA		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,092.87
AIRCOM AVIONICS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,587.00
AIRCOM AVIONICS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	8,520.25
AIRCOM AVIONICS, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	23,990.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	10,735.22
AIRCRAFT TECHNICAL PUBLISHERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,365.00
AIRCRAFT TECHNICAL PUBLISHERS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,130.00
AIRGAS-NOR PAC INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,488.87

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AIRGAS-NOR PAC INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,471.69
AIRGAS-NOR PAC INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,695.32
AIRGAS-NOR PAC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,596.91
AIRGAS-NOR PAC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,069.52
AIRGAS-NOR PAC INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,580.00
AIRGAS-NOR PAC INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,945.00
AIRGAS-NOR PAC INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,304.60
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,522.92
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,981.92
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,750.00
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,340.64
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	12,672.36
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	804.43
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	160,177.55
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,768.32
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,211.15
AIRGLAS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,500.00
AIRIUS, LLC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,360.00
AIRLINE SERVICES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,040.00
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	218.31
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,589.61
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	17,811.14
AIR LIQUIDE AMERICA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	170.46
AIR LIQUIDE AMERICA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	11,992.76
AIR LIQUIDE AMERICA CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,027.42
AIR LIQUIDE AMERICA CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,060.00
AIR LIQUIDE AMERICA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,852.00
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,168.00
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,434.38
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,523.04
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,464.24
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	173.13
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6,435.37
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,095.15
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22,276.77
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,330.00
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,043.05

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	378,849.70
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,096.70
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	27.96
AIRPORT EQUIPMENT RENTALS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,148.03
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,650.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	28,494.42
AIRPORT EQUIPMENT RENTALS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,550.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,910.25
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	29.66
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,800.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	14,197.71
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	55,200.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,241.37
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,034.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,187.19
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	209,601.22
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,327.54
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,767.71
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,480.70
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,545.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	68,000.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	121,390.93
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,471.00
AIRPORT RENT A CAR	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,300.00
AIR RADIO INFORMATION NETWORK INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,810.05
AIRSYS, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,200.00
AIR SITKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,050.00
AIR SITKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	30,238.00
AIR SITKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,287.00
AIR SITKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,170.00
AIR SUPPLIERS	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,607.68
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,450.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,498.00
AIR TEK INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,893.75
AIR TEK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,929.00
AIRTEMP ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,129.55
AIRTEMP ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,761.75

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AIR TRANSPORT PUBLICATIONS LIMITED		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,133.03
AIR VAN MOVING GROUP	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,701.40
AIR VAN MOVING GROUP	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	13,123.85
AIR VAN MOVING GROUP	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,361.50
AIRWOLF FILTERS CORPORATION	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,299.00
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,341.54
AIVEA CORPORATION	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,130.50
AK ADDICTION REHABILITATION SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,640.80
AK ADDICTION REHABILITATION SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	878,829.00
AK ADDICTION REHABILITATION SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,500.00
AK ADDICTION REHABILITATION SERVICES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,813.96
AKA INFORMATION SOLUTIONS LLC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,374.93
AKA INFORMATION SOLUTIONS LLC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,156.22
AKA INFORMATION SOLUTIONS LLC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	31,227.50
AKA INFORMATION SOLUTIONS LLC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,846.00
AK/ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,000.00
AK ASSOCIATION FOR COMMUNITY EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,041.89
AK ASSOCIATION OF SCHOOL LIBRARIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,398.00
AK ASSOC OF CONSERVATION DISTRICTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	151,943.05
AK ASSOC OF SCHOOL BUSINESS OFFICIALS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,625.00
AK ASSOC OF SECONDARY SCHOOL PRINCIPALS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
AK ASSOC OF SECONDARY SCHOOL PRINCIPALS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
AK CHAMBER SINGERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,241.00
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,833.00
AK CONGRESS OF PARENTS & TEACHERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,085.09
AK CONGRESS OF PARENTS & TEACHERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,650.02
AK COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	70,000.00
AK CTR FOR THE BLIND & VISUALLY IMPAIRED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,105.00
AK CTR FOR THE BLIND & VISUALLY IMPAIRED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,400.00
AK CTR FOR THE BLIND & VISUALLY IMPAIRED	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	298,414.00
AKEELA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,911.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	20,000.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	374,750.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	352,997.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	100,000.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,213,110.00
A & K ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,193.64

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AK ELECTRIC REBUILDERS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,620.00
AK FEDERATION FOR COMMUNITY SELF RELIANC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,010.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	180,687.92
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,000.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	81,984.11
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,384.32
AK FRONTIER SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	429,093.54
AK FRONTIER SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	498,789.18
AKIACHAK NATIVE COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	70,169.00
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	68,947.00
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,804.21
AK INFO RADIO READING & EDUCATION SVCS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	100,000.00
AKIN GUMP STRAUSS HAUER & FELD LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	70,726.88
AKLAK AIR		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,966.11
AK LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	120,204.00
AK LIBRARY ASSOCIATION CONFERENCE 2010	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
AK MANUFACTURING EXT PARTNERSHIP, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	778,029.00
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,900.00
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,563.89
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
AK MOOSE FEDERATION CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,262.33
AK NATIONAL GUARD FAMILY SUPPORT SERVICE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	100,000.00
AK NATIVE INDUSTRIES COOP ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,050.00
AK NATIVE INDUSTRIES COOP ASSOC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,080.00
AK NATIVE INDUSTRIES COOP ASSOC INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,078.05
AK NETWORK ON DOMESTIC VIOLENCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,870.97
AK NETWORK ON DOMESTIC VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,000.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	276.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	727.20
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	215.08
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,275.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,652.50
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	472,962.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AK NETWORK ON DOMESTIC VIOLENCE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	398.40
AK NETWORK ON DOMESTIC VIOLENCE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	881.61
AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,016.90
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,604.19
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,462.59
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	13.42
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	31,917.51
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,333.70
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,545.48
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	60,122.12
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,992.22
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2.37
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	179,621.82
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,578.42
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	530.64
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	225,964.71
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,261.49
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	88,000.51
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,289.06
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22,888.44
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	45,182.44
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,487.16
AK POWERSPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	13,467.58
AK PUBLIC EMPLOYEES ASSOC-AFT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	44,424.58
AK REGISTRY OF INTERPRETERS FOR THE DEAF	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,696.00
AKSALA ELECTRONICS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,224.51
AK SCHOOL ACTIVITIES ASSOC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
AK SCHOOL ACTIVITIES ASSOC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	27,286.55
AK STATE ASSN FOR GRDNESHIP AND ADVOCACY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,530.00
AK TACTICAL & SECURITY, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	11,662.18
AK TACTICAL & SECURITY, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	18,453.73
AK TACTICAL & SECURITY, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	990.00
AK TACTICAL & SECURITY, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,358.33
AK TACTICAL & SECURITY, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	26,208.79
AK TACTICAL & SECURITY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,923.60
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	328,000.00
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	30,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,957.50
AKUTAN TRADITIONAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,118.60
AK WAREHOUSE SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	18,877.84
AK WAREHOUSE SPECIALISTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,267.35
AK WAREHOUSE SPECIALISTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,340.00
AKZO NOBEL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	39,018.83
AKZO NOBEL PAINTS LLC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,156.79
ALADDIN TEMP-RITE	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,008.00
ALAKANUK NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,415.00
ALAKANUK TRIBAL COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ALAKSA LINE BUILDERS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,277.79
ALAMO RENT A CAR, INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,067.05
ALAMO RENT A CAR, NATIONAL CAR RENTAL	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	627.70
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	46.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	343.32
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,541.39
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,090.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,671.58
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	275.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	477.68
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	209.00
ALAN COULTER	LA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,199.12
ALAN DEPEW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	384.95
ALAN DEPEW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	600.00
ALAN DEPEW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	328.00
ALAN G CAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,600.00
ALAN GERTZ	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,052.95
ALAN JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,187.50
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,581.80
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,031.00
ALAN R. DENNIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	642.50
ALAN R. DENNIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	148.60
ALAN R. DENNIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,709.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALAN R. DENNIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	419.00
ALAN R. DENNIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.95
ALAN R. DENNIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,204.00
ALAN RICHTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
ALAN SORUM	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
ALAN SORUM	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	949.16
ALAN W JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,837.50
ALAN W SCOTT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,542.00
ALASCOM INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,455.21
ALASCOM INC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,140.34
ALASCOM INC	AZ	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	668,745.12
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	879,278.04
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,341,914.08
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,882.50
ALASCOM INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,230.63
ALASCOM INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,128.31
ALASCOM INC	GA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,028.38
ALASCOM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,900.00
ALASCOM INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,106.59
ALASCOM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,675.89
ALASCORP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,496.00
ALASCORP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,998.00
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,300.00
ALASKA ACES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,875.00
ALASKA ADVENTURE MEDIA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,900.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,655.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	35,708.73
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	272,633.41
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	579,827.44
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	23,967.90
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,395.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	27,086.12
ALASKA AGGREGATE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,315.85
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	16,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	216,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	541,193.00
ALASKA AIR CARRIERS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,620.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIRCRAFT SALES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	14,475.88
ALASKA AIRLINES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	53.66
ALASKA AIRLINES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	119,002.04
ALASKA AIRLINES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	60,074.61
ALASKA AIRLINES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	73.53
ALASKA AIRLINES INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,200.61
ALASKA AIRLINES INC	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,296.58
ALASKA AIRLINES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27,316.85
ALASKA AIRLINES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	212.57
ALASKA AIRLINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	67,000.00
ALASKA AIRLINES INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,756.93
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,376.79
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,839.27
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41,269.50
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,003.09
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,056.70
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22,489.95
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,196.91
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,551.09
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	24,055.62
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,454.67
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,682.87
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,084.91
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,867.55
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,758.40
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	19,105.26
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,174.70
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	54,045.54
ALASKA AIRLINES INC.	WA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,499.15
ALASKA AIRLINES INC.	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29,927.18
ALASKA AIRLINES INC.	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,492.59
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,108.70
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	24,022.67
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	82,702.00
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20,496.94
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,308.90
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,871.14

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,163.47
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	51,441.91
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,645.77
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	124,618.54
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	28,447.15
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	2,872.81
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,700.68
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22,108.66
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-1,034.54
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,130.11
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46,654.68
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,162.55
ALASKA AIRLINES INC.	WA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,048.30
ALASKA AIRLINES INC.	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,352.32
ALASKA AIRLINES INC.	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30,360.51
ALASKA AIRLINES INC.	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	13,924.73
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,040.50
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,362.76
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,571.92
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	28,591.45
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,303.69
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,213.09
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,104.06
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,192.10
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	152,865.31
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	83,178.80
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	5,798.56
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,741.04
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,900.35
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	65,878.55
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,505.51
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	66,633.74
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	7,982.27
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,179.73
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,592.10
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,014.39
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,154.69

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	59,642.96
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	85,557.15
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	189,339.30
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15,456.81
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	1,000.00
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,267.21
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	31.92
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,839.34
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	37,062.94
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,455.65
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34,709.86
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,411.74
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,729.76
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,170.70
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,932.42
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,335.00
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	64,162.13
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,287.40
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,407.68
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	107,787.14
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,224.09
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,865.53
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	88,202.17
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,335.89
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,754.69
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,117.36
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	16,081.01
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,904.71
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	12,730.60
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,014.41
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	32,048.23
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	5,114.81
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,366.72
ALASKA AIRLINES INC.	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,022.80
ALASKA AIRLINES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,734.22
ALASKA AIRMEN'S ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,075.00
ALASKA AIR TAXI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,808.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIR TAXI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,796.00
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73824 - I/A AIRCRAFT	120,565.80
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46,464.00
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,274.30
ALASKA ART EDUCATION ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ALASKA ARTS & CULTURE FOUNDATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
ALASKA ARTS EDUCATION CONSORTIUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
ALASKA ARTS EDUCATION CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,500.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,033.00
ALASKA ASSISTANCE DOGS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
ALASKA ASSOCIATION OF CHIEFS OF POLICE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	106,118.45
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,552.70
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,694.90
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,024.81
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,754.23
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,566.14
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	20,069.00
ALASKA AUTO DEALERS ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALASKA AUTO DEALERS ASSOCIATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,188.50
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	26,995.88
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	50,645.00
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	31,600.00
ALASKA AUTO TRANSPORT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,600.00
ALASKA AUTO TRANSPORT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,400.00
ALASKA AUTO TRANSPORT LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	13,470.00
ALASKA AUTO TRANSPORT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,600.00
ALASKA AUTO TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	6,000.00
ALASKA AVALANCHE SCHOOL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	24,315.15
ALASKA AVALANCHE SCHOOL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
ALASKA AVIATION HERITAGE MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	337,590.40
ALASKA BACKCOUNTRY ACCESS, LLC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,484.52
ALASKA BAPTIST FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,948.16
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	656,354.00
ALASKA BAR ASSOCIATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,680.00
ALASKA BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,370.00
ALASKA BAR ASSOCIATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,365.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13,478.67
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,863.18
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	850.33
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,901.54
ALASKA BEARING CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	70.03
ALASKA BEARING CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,808.52
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,000.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,905.00
ALASKA BINGO SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,479.16
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	81,576.05
ALASKA BLUES LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
ALASKA BREAST CARE & SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,916.13
ALASKA BROADCAST COMMUNICATIONS INC.	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,568.00
ALASKA BROADCASTERS ASSOCIATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	53,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,000.00
ALASKA BROADCASTING CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,859.00
ALASKA BROADCASTING CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	78,414.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	108,414.28
ALASKA BUSINESS PUBLISHING CO., INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,000.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,172.71
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,338.71
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	33,876.05
ALASKA CENTER FOR MARTIAL ARTS, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,069.00
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,247.50
ALASKA CENTER FOR RURAL HEALTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	224,704.89
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,265.11
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,790.31
ALASKA CENTRAL EXPRESS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,812.62
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	39,171.28
ALASKA CHADUX CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	10,760.44
ALASKA CHALLENGER CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA CHANNEL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46,710.00
ALASKA CHANNEL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
ALASKA CHANNEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,390.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,064.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA CHARR EDUCATIONAL FUND INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,899.00
ALASKA CHARTER BOATS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	14,375.00
ALASKA CHEMDRY BY MAGIC TOUCH	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,650.00
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,688.67
ALASKA CHILDRENS SERVICE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	136,896.02
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	219,310.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	144,839.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	20,000.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	214,064.20
ALASKA CLUB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,554.00
ALASKA CLUB INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,583.80
ALASKA COMMERCIAL CONSTRUCTION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	201,291.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	89,949.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	567,669.40
ALASKA COMMERCIAL CONTRACTORS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27,680.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,954.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,282.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	705,224.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,885.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,695.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	472,225.20
ALASKA COMMERCIAL DIVERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,200.00
ALASKA COMMUNICATIONS SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	88,283.24
ALASKA COMMUNICATIONS SYSTEMS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,268.34
ALASKA COMMUNICATIONS SYSTEMS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50.00
ALASKA COMMUNICATIONS SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24.99
ALASKA COMMUNICATIONS SYSTEMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	4.97
ALASKA COMMUNICATIONS SYSTEMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	175.03
ALASKA COMMUNICATIONS SYSTEMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	48,381.55
ALASKA COMMUNICATIONS SYSTEMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,152.00
ALASKA COMMUNICATIONS SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	455.41
ALASKA COMMUNICATIONS SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,816.99
ALASKA COMMUNICATIONS SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,745.51
ALASKA COMMUNICATIONS SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	83,236.64
ALASKA COMMUNICATIONS SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73428 - SEF F/C A87 ALLOWED	219.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,111.85
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	26,311.27

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,079.79
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	601.57
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	5.36
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,948.58
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,778.65
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	308,810.79
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,927.29
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,724.76
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	47,066.26
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,885.26
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	284.90
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	23,775.62
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	180.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,115.97
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	48,226.30
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15,961.76
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	78,759.28
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46,935.34
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,974.53
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,621.36
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,675.36
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	82,463.01
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,939.39
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,067.93
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	264.90
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,440.14
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	90.27
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,223.09
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,011.69
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	52,967.60
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	9.48
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12,353.81
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,542.25
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	234.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	35,102.59
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	542.28
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,881.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2.11
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	59,778.34
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	66,909.42
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	140.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,219.64
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,181.04
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,860.36
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,110.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	324,883.09
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	11,382.85
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	52,286.81
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	173.28
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,932.37
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	23,720.73
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	38,736.34
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,717.90
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	494.68
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,033.88
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	55,942.01
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	86,861.69
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,538.24
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	28.25
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	533.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,484.75
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,121.95
ALASKA COMMUNICATONS SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	3,320.73
ALASKA COMMUNICATONS SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,842.13
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	56,445.20
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,734,360.73
ALASKA COMMUNITY DEVELOPMENT CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,680.00
ALASKA COMMUNITY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	107,290.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,975.00
ALASKA CONCRETE CASTING	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,000.00
ALASKA CONCRETE CASTING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
ALASKA CONCRETE SAWING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,015.00
ALASKA CONTAINER CACHE, LLC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,650.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA CONTAINER CACHE, LLC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,350.00
ALASKA CONTAINER CACHE, LLC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,900.00
ALASKA CONTAINER CACHE, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,150.00
ALASKA CONTAINER CACHE, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,125.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,370.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,962.50
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,800.00
ALASKA CORRECTIONAL MINISTRIES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
ALASKA COURT SYSTEM ANCHORAGE COURT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	10,756.33
ALASKA COURT SYSTEM ANCHORAGE COURT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	100,000.00
ALASKA CUSTOM FIREARMS	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,065.95
ALASKA CUSTOM REFINISHING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,696.65
ALASKA CYCLE CENTER LTD	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,180.99
ALASKA CYCLE CENTER LTD	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,759.00
ALASKA CYCLE CENTER LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,636.95
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,998.00
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,039.97
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	8,403.00
ALASKA CYCLE CENTER LTD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,074.98
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	20,950.90
ALASKA DANCE THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,921.00
ALASKA DARE OFFICERS ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	20,000.00
ALASKA DESIGN FORUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,125.00
ALASKA DIAL-A-CAR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,480.00
ALASKA DIESEL ELECTRIC, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,188.38
ALASKA DIESEL ELECTRIC, INC.	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,808.23
ALASKA DIESEL ELECTRIC, INC.	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,276.98
ALASKA DIESEL ELECTRIC, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,860.00
ALASKA DIESEL ELECTRIC, INC.	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	25,731.00
ALASKA DIESEL ELECTRIC, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,169.10
ALASKA DIESEL ELECTRIC, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,480.00
ALASKA DIESEL SERVICE INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,954.74
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,650.00
ALASKA DIRECT BUS LINE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	162,068.59
ALASKA DISABLED VETERANS SPORTS PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,690.00
ALASKA DISCOVERY FOUNDATION INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,450.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	75.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,687.45
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,707.50
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,146.80
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,054.21
ALASKA DOG MUSHERS INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,600.00
ALASKA DREAM CATERING	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,124.00
ALASKA EARTHMOVERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	202,027.40
ALASKA EARTHMOVERS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,927.76
ALASKA EHEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	186,278.82
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,924.11
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	802,303.72
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	109,435.92
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27,734.27
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,824.01
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,456.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	130,383.95
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	280,575.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,874.25
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,417.08
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	111,354.00
ALASKA ELECTRONIC WAREHOUSE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,900.00
ALASKA ELEVATOR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,134.60
ALASKA ESCROW & TITLE INS AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	2,638,747.04
ALASKA ESCROW & TITLE INS AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	147,856.51
ALASKA ESCROW & TITLE INS AGENCY INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	246,204.78
ALASKA EVENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,757.85
ALASKA EVENT SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,811.75
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	287,026.00
ALASKA EXECUTIVE SEARCH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,456.21
ALASKA EXECUTIVE SEARCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	24,667.77
ALASKA FABRICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,250.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,937.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,000.00
ALASKA FABRICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,630.00
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,080.15
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,650.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,422,174.90
ALASKA FAMILY DOCTOR, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,500.00
ALASKA FAMILY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	277,286.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	859,486.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	810,136.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	845,476.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	673,246.00
ALASKA FAMILY SERVICES, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	327,737.00
ALASKA FAMILY SERVICES, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,155.00
ALASKA FARM BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ALASKA FARMERS COOPERATIVE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,176.40
ALASKA FARMERS COOPERATIVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	49,255.75
ALASKA FARMERS COOPERATIVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	12,117.00
ALASKA FARMLAND TRUST CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
ALASKA FEDERATION OF NATIVES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA FEDERATION OF NATIVES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,750.00
ALASKA FEDERATION OF NATIVES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,050.00
ALASKA FEDERATION OF NATIVES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
ALASKA FEDERATION OF NATIVES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,250.00
ALASKA FEDERATION OF NATIVES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,250.00
ALASKA FIBER ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ALASKA FIBRE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,425.61
ALASKA FISHERMAN'S CAMP, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.80
ALASKA FOREST ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,075.60
ALASKA FORUM ON THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,180.00
ALASKA FORUM ON THE ENVIRONMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,900.00
ALASKA FOUNDATION TECHNOLOGY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	39,895.00
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,100.00
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,533.00
ALASKA FUNDING EXCHANGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,841.89
ALASKA FUN & SPORTS CENTER INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,795.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,466.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	467.50
ALASKA GARDEN & PET SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,502.12

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA GARDEN & PET SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,798.96
ALASKA GARDEN & PET SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	3,496.92
ALASKA GARDEN & PET SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,329.20
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,080.45
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57,585.90
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	23,488.56
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,528.06
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	11,470.57
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,286.79
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	4,033.40
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,713.39
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,225,157.26
ALASKA GATEWAY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,233.25
ALASKA GATEWAY SCHOOL DISTRICT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,250.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,000.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,550.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,847.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	436,024.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,690.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	700.00
ALASKA GEAR AND TRANSMISSION SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,777.00
ALASKA GEAR AND TRANSMISSION SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,890.00
ALASKA GLAZING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,294.90
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,977.39
ALASKA GREEN CONNECTION INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,918.20
ALASKA GREEN CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,497.00
ALASKA GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,072.50
ALASKA HEALTH EDUCATION CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,435.20
ALASKA HEALTH FAIR, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,000.00
ALASKA HEALTH INFORMATION MANAGEMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ALASKA HISTORICAL SOCIETY	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,162.00
ALASKA HOLIDAY MARKETING ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA HOMESTEAD LODGE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,250.00
ALASKA HOMESTEAD LODGE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,960.00
ALASKA HOTEL PROPERTIES LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,931.67
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,050.00
ALASKA HOTEL PROPERTIES LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,076.00
ALASKA HOTEL PROPERTIES LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,207.77
ALASKA HOTEL PROPERTIES LLC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,287.16
ALASKA HOTEL PROPERTIES LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,123.20
ALASKA HOTEL PROPERTIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,440.38
ALASKA HOTEL PROPERTIES, LLC	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,707.72
ALASKA HOTEL PROPERTIES, LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	207.00
ALASKA HOTEL PROPERTIES, LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,035.00
ALASKA HOTEL PROPERTIES, LLC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,841.52
ALASKA HOUSE OF YAMAHA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,097.00
ALASKA HOUSE OF YAMAHA	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	14,808.00
ALASKA HOUSING FINANCE, INC.	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	2,574,315.21
ALASKA HOUSING FINANCE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	910,604.90
ALASKA HOUSING FINANCE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	898,563.00
ALASKA HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,165.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,135.73
ALASKA HYDRAULICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	706.47
ALASKA HYDRAULICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,890.74
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,932.98
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,535.12
ALASKA ICE AND PUBLIC COLD STORAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,738.40
ALASKA IMMIGRATION JUSTICE PROJECT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	17,563.00
ALASKA IMMIGRATION JUSTICE PROJECT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	14,902.72
ALASKA IMMIGRATION JUSTICE PROJECT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	61,389.00
ALASKA IMMIGRATION JUSTICE PROJECT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	30,884.06
ALASKA IMMIGRATION JUSTICE PROJECT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,645.40
ALASKA IMPORTING, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,668.00
ALASKA IMPORTING, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	40,154.49
ALASKA IMPORTING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,648.00
ALASKA IMPORTING, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,361.48
ALASKA IMPORTING, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,199.98
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,260.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,648.04
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,109.03
ALASKA INDUSTRIAL HARDWARE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,191.39
ALASKA INDUSTRIAL HARDWARE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,099.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,039.33
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,058.00
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,578.93
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,373.47
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,400.59
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57.61
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	383.70
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,176.91
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	826.63
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	55.97
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	816.00
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	274.50
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,496.46
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,004.58
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	19.55
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	18,832.80
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	307.81
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	65.39
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,037.49
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,168.67
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,384.96
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,498.00
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	32.00
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,279.97
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,375.00
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,091.45
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	79.80
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,295.00
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,738.04
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	1,077.02
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	19,175.42
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,790.58
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,013.70
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	241.18
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	615.72
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,166.40
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	842.99

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,121.46
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,103.00
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	43.20
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,115.02
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,689.72
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	90.96
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	652.80
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,863.67
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	44.93
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	97.02
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	67.26
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	406.87
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	77.43
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	56.16
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,716.76
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	54.55
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	233.79
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,548.87
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	47,154.94
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	58.44
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	65,679.28
ALASKA INDUSTRIAL HARDWARE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	623.82
ALASKA INDUSTRIAL HARDWARE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	536.56
ALASKA INDUSTRIAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,500.00
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	809,517.00
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	82,000.02
ALASKA INDUSTRIAL RESOURCES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,404.00
ALASKA INDUSTRIAL RESOURCES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	11,326.00
ALASKA INFORMATION AND RESEARC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,300.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	5,313.00
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,866.55
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	635,527.64
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,218.00
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	26,053.50
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,788.00
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	30.66

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,185.92
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,232.43
ALASKA INTEGRATED MEDIA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,700.00
ALASKA INTERIOR CONSTRUCTION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	44,697.14
ALASKA INTER-ISLAND FERRIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	393,322.12
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	220,324.00
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	348,212.86
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,584.20
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	5,000.00
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	51,398,629.92
ALASKA ISLAND AIR, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,920.00
ALASKA ISLAND AIR, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,930.00
ALASKA ISLAND COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	69,461.96
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,250.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	175,365.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	10,063.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	25,000.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	417,670.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	138,279.00
ALASKA JAZZ WORKSHOP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ALASKA JUDICIAL OBSERVERS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,000.00
ALASKA JUDICIAL OBSERVERS, INC.	AK	76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	36,000.00
ALASKA JUNIOR THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,400.00
ALASKA LABORER'S TRAINING CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,653.78
ALASKA LAND CLEARING CONTRACTORS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	23,650.00
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	74,349.00
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,725.00
ALASKA LEGAL SERVICES CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	154,012.00
ALASKA LEGAL SERVICES CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	197,176.00
ALASKA LEGAL SERVICES CORP.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	200,000.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,092.00
ALASKA LITERARY PROGRAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	102,225.50
ALASKA LITERARY PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,000.00
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,206.00
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	56,320.00
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,798.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,523.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,079.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,308.21
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	38,417.33
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,892.62
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,911.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	37,130.28
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	119,027.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,704.25
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,120.68
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,205.81
ALASKA LITHO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	64,724.00
ALASKA LITHO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,289.00
ALASKA LITHO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,257.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,313.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	23,622.00
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	23,117.39
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,375.00
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,741.44
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	43,675.00
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29,216.90
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	20,710.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	181,801.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,165.00
ALASKA MARINE LINES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	36,741.18
ALASKA MARINE LINES INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,379.53
ALASKA MARINE LINES INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,179.65
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,419.52
ALASKA MARINE LINES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,220.35
ALASKA MARINE LINES INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,340.00
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	114,562.59
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,108.70
ALASKA MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,154,013.43
ALASKA MENTAL HEALTH CONSUMER WEB	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	212,635.46
ALASKA MENTAL HEALTH CONSUMER WEB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	149,094.00
ALASKA METROLOGY & CALIBRATION SVC, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,840.00
ALASKA METROLOGY & CALIBRATION SVC, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	44,565.12
ALASKA MINERAL & ENERFY RESOURCE EDUCATI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA MINERS ASSOCIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA MINERS ASSOCIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
ALASKA MINERS ASSOCIATION, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,530.00
ALASKA MINING & DIVING SUPPLY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,875.00
ALASKA MINING & DIVING SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,480.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,808.09
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,642.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,381.87
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,795.00
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,174.87
ALASKA MINING & DIVING SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,759.00
ALASKA MINT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,179.80
ALASKA MOBILITY COALITION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,600.00
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	236,946.60
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	7,433.13
ALASKA MOUNTAIN MAGIC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,110.90
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,850.00
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALASKA MUNICIPAL LEAGUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,075.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	53,369.69
ALASKA MUNICIPAL LEAGUE/JOINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	203,044.79
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	22,426.00
ALASKA MUSIC EDUCATORS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKAN AIRCRAFT ENGINES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,160.00
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,066.24
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,909.64
ALASKA NATIVE ARTS FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
ALASKA NATIVE BROTHERHOOD CAMP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,750.00
ALASKA NATIVE HERITAGE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	357,662.00
ALASKA NATIVE HERITAGE CENTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,470.50
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	34.21

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,098.00
ALASKA NATIVE JUSTICE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00
ALASKA NATIVE JUSTICE CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,350.00
ALASKA NATIVE JUSTICE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	35,000.00
ALASKA NATIVE JUSTICE CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	3,975.11
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,200.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	658,279.60
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,351.58
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	542,209.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,500.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	394,147.50
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,821.02
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	1,618.69
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	254.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	64,283.76
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	1,862.50
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,494,438.88
ALASKA NATIVE WOMEN'S COALITION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,796.00
ALASKAN AUTO, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,816.20
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	62.43
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	450.73
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	13.98
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	43,229.27
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	637.04
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,609.95
ALASKAN BUSHWHEEL INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,110.56
ALASKAN BUSHWHEEL INC	OR	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	17,000.00
ALASKAN COASTAL FREIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	23,500.00
ALASKAN COPPER & BRASS	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,248.83
ALASKAN EDGE ATTORNEYS, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,006.50
ALASKAN ENERGY RESOURCES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,523.20
ALASKAN ENERGY RESOURCES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,499.30
ALASKAN ESCAPE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,040.00
ALASKA NET & SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,341.00
ALASKA NEWSPAPERS INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,086.50
ALASKA NEWSPAPERS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,057.77

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA NEWSPAPERS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,218.00
ALASKA NEWSPAPERS INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,372.71
ALASKA NEWSPAPERS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,819.75
ALASKA NEWSPAPERS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	31,450.50
ALASKA NEWSPAPERS INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,336.50
ALASKA NEWSPAPERS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,127.00
ALASKA NEWSPAPERS INC.	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,308.00
ALASKA NEWSPAPERS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,461.51
ALASKA NEWSPAPERS INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,599.00
ALASKA NEWSPAPERS INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,446.50
ALASKAN INDUSTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,900.00
ALASKANS FOR PALMER HAY FLATS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,516.26
ALASKA NURSES ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,250.00
ALASKAN VIEW MOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,480.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,280.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,368.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	16,264.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	17.13
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,002.10
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,609.66
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36,727.58
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,956.40
ALASKA OUTBOARD SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,045.99
ALASKA OUTBOARD SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,479.00
ALASKA OUTBOARD SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,606.90
ALASKA OUTBOARD SERVICE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	18,126.00
ALASKA PACIFIC BANK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,200.00
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,163.38
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,051.26
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	72,131.22
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,750.00
ALASKA PACIFIC LEASING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,780.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,566.25
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	311,243.94
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,170.00
ALASKA PACIFIC POWDER COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,029.60

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,259.74
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	17,610.93
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,086.18
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,123.00
ALASKA PACIFIC RENTAL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	950.00
ALASKA PACIFIC RENTAL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	82.00
ALASKA PACKAGING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,055.84
ALASKA PACKAGING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,152.99
ALASKA PEACE OFFICERS ASSOC FARTHEST NO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA PEACE OFFICERS ASSOC - KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,202.00
ALASKA PEACE OFFICERS ASSOC - KENAI	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,778.91
ALASKA PEER SUPPORT CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	187,650.00
ALASKA PENINSULA CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	10,575.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,535.09
ALASKA PERFORMANCE RV & MARINE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,764.43
ALASKA PETROLEUM DISTRIBUTING, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	96,452.15
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22,355.86
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	32,570.50
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	75,534.19
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	18,422.75
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	516.30
ALASKA PETROLEUM DISTRIBUTING, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	88,874.44
ALASKA PETROLEUM DISTRIBUTING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,148.72
ALASKA PETROLEUM DISTRIBUTING, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	72,776.80
ALASKA PETROLEUM DISTRIBUTING, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	271,175.40
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,677.80
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,224,777.67
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	567,765.65
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,699,166.85
ALASKA PHOTO GRAPHICS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
ALASKA PIONEER CONTRACTORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	4,300.00
ALASKA PLACER DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	4,875.00
ALASKA POLYGRAPH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	13,867.88
ALASKA POWER AND TELEPHONE COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,376.36
ALASKA POWER AND TELEPHONE COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,404.74
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29,269.66
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,768.82

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,916.15
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	343,332.33
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,237.47
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,103.60
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,657.80
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,963.25
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,584.43
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,307.88
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,847.13
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,879.16
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,965.50
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,784.34
ALASKA POWER AND TELEPHONE COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,532.14
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,502.37
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,107.38
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,929.87
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	390,754.38
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,456.62
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	62,719.45
ALASKA POWER AND TELEPHONE COMPANY	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	680.47
ALASKA POWER AND TELEPHONE COMPANY	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	386.11
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,461.11
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,428.69
ALASKA PRIMARY CARE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,000.00
ALASKA PRIMARY CARE ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	362,307.54
ALASKA PRINTING, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,027.00
ALASKA PRINTING, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,249.00
ALASKA PRINTING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,738.00
ALASKA PRINTING, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,777.00
ALASKA PRINTING, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,423.00
ALASKA PRINTING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,220.00
ALASKA PRINTING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,400.00
ALASKA PRINTING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,630.00
ALASKA PRINTING, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,990.00
ALASKA PSYCHIATRIC ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
ALASKA PUBLIC BROADCASTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	80,400.00
ALASKA PUBLIC BROADCASTING, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	258,300.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA PUBLIC HEALTH ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22,840.00
ALASKA PUBLIC RADIO NETWORK	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
ALASKA PUBLIC RADIO NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34,200.00
ALASKA PUBLIC RADIO NETWORK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,200.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	192,794.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,200.00
ALASKA PUMP & SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,361.00
ALASKA PUMP & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,615.39
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,725.00
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,367.00
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	278,180.12
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	72.26
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,180.00
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,665.50
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,309.18
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,872.34
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52.01
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,462.52
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,636.65
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,610.65
ALASKA QUALITY PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,900.00
ALASKA QUALITY PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,345.00
ALASKA QUALITY PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,472.50
ALASKA QUALITY PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,040.00
ALASKA QUALITY PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,634.65
ALASKA QUALITY PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
ALASKA RADIOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	49,298.98
ALASKA RAFT AND KAYAK, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,420.53
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,549.05
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,425.00
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,228.30
ALASKA RAILROAD CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,500.00
ALASKA RAILROAD CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	101,572.00
ALASKA RAILROAD CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	5,150.00
ALASKA RAILROAD CORPORATION	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	5,481.00
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	-	73827 - I/A SAFETY	1,028.95

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA RAILROAD CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	318,447.97
ALASKA RAILROAD CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,071.60
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	949,280.53
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,330,382.90
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	12,260.04
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,161.72
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,566,964.21
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	115,625.00
ALASKA R&C COMMUNICATIONS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,246.00
ALASKA RECLAMATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
ALASKA RELIANT INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,875.00
ALASKA RELIANT INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,010.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	20,573.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,804.00
ALASKA RIM ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	34,280.75
ALASKA RIM ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,697.50
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	100,000.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	346,622.02
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,152,977.06
ALASKA ROTEQ CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,658.00
ALASKA ROTEQ CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,722.00
ALASKA RUBBER & RIGGING INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,801.25
ALASKA RUBBER & RIGGING INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,118.03
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	185.60
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,575.00
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	570.11
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,332.40
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	952.00
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,074.00
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,594.61
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	94,757.86
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,485.23
ALASKA RUBBER & SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,411.26
ALASKA RUBBER & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,973.13
ALASKA RUBBER & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48.90
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,116.30
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,157.01

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	941.33
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,340.00
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	318.92
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,679.72
ALASKA SAFETY, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,590.00
ALASKA SAFETY, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,540.00
ALASKA SAFETY, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,565.25
ALASKA SAFETY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,840.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	69,835.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,855.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,283.46
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,434.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,556.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,000.00
ALASKA SAFETY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,985.00
ALASKA SAFETY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	38,764.20
ALASKA SAFETY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,545.00
ALASKA SAFETY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,059.63
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	332,990.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,808.10
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,190.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,020.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	37,090.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,900.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	23,645.94
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	25,595.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	43,647.77
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,570.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	114,711.00
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	159,544.00
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,152.53
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	39,692.00
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,266,439.00
ALASKA SALES AND SERVICE INC - VALLEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,889.26
ALASKA SATELLITE INTERNET CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73806 - I/A IT TELECOMM	1,441.48
ALASKA'S CAPITAL INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,666.80
ALASKA'S CAPITAL INN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,112.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA'S CAPITAL INN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	556.00
ALASKA'S CAPITAL INN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	28.75
ALASKA'S CAPITAL INN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,120.25
ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,482.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	117,000.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	39,000.00
ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
ALASKA SCIENCE TEACHERS ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ALASKA SCIENCE TEACHERS ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ALASKA SCIENTIFIC, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,296.02
ALASKA SCIENTIFIC, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,186.11
ALASKA SCIENTIFIC, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,701.08
ALASKAS CUB TRAINING SPECIALISTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,095.00
ALASKAS CUB TRAINING SPECIALISTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,904.00
ALASKA SEAPLANE SERVICE, LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,595.00
ALASKA SEAPLANE SERVICE, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,625.00
ALASKA SEAPLANE SERVICE, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,456.00
ALASKA SEAPLANE SERVICE, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,445.00
ALASKA SEAPLANE SERVICE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,774.00
ALASKA SECURITY & INVESTIGATION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,657.00
ALASKA SERVICE GROUP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	6,944.30
ALASKA SHIP & DRYDOCK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	229,042.40
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,033.29
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,362.60
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	35,060.48
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	140,060.25
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	101,758.74
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,519,704.77
ALASKA SIGNS & BARRICADES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,340.00
ALASKA SISTERS IN CRIME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKA SKIFF LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	153,720.00
ALASKA SKIJORING AND PULK ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,388.97
ALASKA SKYWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,793.50
ALASKA SKYWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,657.50
ALASKA SNOW CAT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	42,000.00
ALASKA SPECIALTY EQUIPMENT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,079.88
ALASKA SPECIALTY EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,180.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,215.55
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	13,854.00
ALASKA SPECIALTY HOSPITAL,LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,011.43
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	14,385.40
ALASKA SPRING AND PERFORMANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,651.04
ALASKA'S QUALITY BUILDERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,422.00
ALASKA'S QUALITY BUILDERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,422.00
ALASKA STATE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
ALASKA STATE DENTAL HYGIENISTS ASSN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,480.00
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,032.25
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	140,168.63
ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,400.00
ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
ALASKA STATE FAIR INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,900.00
ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
ALASKA STATE FIREFIGHTERS ASSOCIATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,500.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,100.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	192,465.00
ALASKA STATE MEDICAL ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,701.00
ALASKA STATE MEDICAL ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,073.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,000.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,150.00
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,920.48
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,066.64
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,502.56
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.00
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,172.00
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,499.10
ALASKA STOCK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,145.00
ALASKA STOCK	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,000.00
ALASKA STRING CAMPS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKA STRIPING & PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,016,122.30
ALASKA SUMMIT ENTERPRISE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,172.50
ALASKA TAB & BIND INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,270.00
ALASKA TECHNOLOGIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,250.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA TELECOM, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,911.25
ALASKA TELECOM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,300.61
ALASKA TELECOM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,938.00
ALASKA TERMINALS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	93,610.78
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,500.00
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	284,273.07
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,850.00
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,977.50
ALASKA TEXTILES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12,731.50
ALASKA TEXTILES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,206.96
ALASKA TEXTILES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	185,816.95
ALASKA TEXTILES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	168.00
ALASKA TEXTILES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,913.17
ALASKA TEXTILES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,818.00
ALASKA TEXTILES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	115.00
ALASKA THEATRE OF YOUTH, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
ALASKA TIMBERFRAME INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,800.00
ALASKA TOOL CO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,150.80
ALASKA TOOL CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,462.75
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	204.00
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,130.00
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	700.00
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	1,515.00
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	19,866.80
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,108.30
ALASKA TRAILBLAZING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	579,056.38
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	52,665.41
ALASKA TRANSPORTATION COMPANY LLC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,672.22
ALASKA TRANSPORTATION COMPANY LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,766.66
ALASKA TRANSPORTATION COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,259.28
ALASKA TRAVELERS ACCOMMODATIONS, LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,685.00
ALASKA TRAVELERS ACCOMMODATIONS, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,204.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,650.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000,000.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,016.00
ALASKA TROWEL TRADES APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	113,970.87

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA TRUCK & EQUIPMENT LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	103,350.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	190,794.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	0.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	187,304.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	65,189.43
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	453.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	60.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,338.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,280.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,369.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40.00
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,813.38
ALASKA VIDEO POSTCARDS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,466.66
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,405.00
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,411.60
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	272,399.00
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	114,585.37
ALASKA VILLAGE INITIATIVES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	291,150.30
ALASKA VILLAGE INITIATIVES	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	265,626.37
ALASKA VILLAGE INITIATIVES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,577.19
ALASKA VILLAGE INITIATIVES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	4,800.00
ALASKA WATERS CONSULTANTS, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,212.00
ALASKA WATER TECHNOLOGIES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	34,198.50
ALASKA WATER WASTEWATER MGMT ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,781.25
ALASKA WEST AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,535.00
ALASKA WEST EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,855.86
ALASKA WEST EXPRESS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,125.00
ALASKA WEST EXPRESS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,462.23
ALASKA WILDERNESS SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,008.68
ALASKA WILDERNESS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,594.13
ALASKA WILDERNESS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,177.97
ALASKA WILDLIFE CONSERVATION CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	200,000.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	61,272.14
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	5,698.60
ALASKA WINTER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,867.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA WINTER INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,106.00
ALASKA WINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,297.72
ALASKA WORKS PARTNERSHIP, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
ALASKA WORKS PARTNERSHIP, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,567.84
ALASKA WORKS PARTNERSHIP, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	700,593.93
ALASKA YELLOW DISPATCH LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	276.41
ALASKA YELLOW DISPATCH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	81.90
ALASKA YELLOW DISPATCH LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	3,283.65
ALASKA YOUTH AND FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	169,819.20
ALASKA YOUTH AND FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	343,736.00
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,000.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	485,068.93
ALBERCORP	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,042.77
ALBERT BERTANI	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,704.01
ALBERT LEE, INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,972.00
ALBERT M KOOKESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	187.16
ALBERT M KOOKESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
ALBERT M KOOKESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	942.36
ALBORN CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,125.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	65,860.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	92,412.50
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,730.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,550.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,630.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,300.00
ALCAN BUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,410,813.11
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,568.05
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,010.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,467.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	854,872.32
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,532.63
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,627.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	58,466.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,400.95
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,475.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,165.88
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,676.72

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,474.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,108.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,518.69
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,606.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,517.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,756.19
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	102.65
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	42,359.17
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,866.44
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,241.92
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,659.79
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,142.41
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,721.51
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,027.97
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,132.05
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,516.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,399.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,859.05
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,500.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,592.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,985.40
ALCAN ELECTRICAL & ENGINEERING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,780.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	330.97
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,738.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,210.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,273.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,123.98
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	1,537.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,321.65
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,569.62
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,914.54
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,014,193.26
ALCAN ELECTRICAL & ENGINEERING INC	AK	67000-OFFICE OF OMBUDSMAN	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	52,654.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,454.99
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,916.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,795.27
ALCAN FOREST PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALCATEL-LUCENT USA INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	269,698.00
ALCATEL-LUCENT USA INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,017.42
ALCHEM INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	55,380.00
ALCIDES LOPEZ	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	2,400.00
ALCOHOL MONITORING SYSTEMS INC	CO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	30,000.00
ALCO TARGET COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,723.02
ALCO TARGET COMPANY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,743.52
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,444.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,116.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	26.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	176.60
ALESSANDRO T HILL SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,062.50
ALEUTIA, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,850.00
ALEUTIAN FUEL SERVICES	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	80,380.00
ALEUTIAN HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,546.33
ALEUTIAN PENINSULA BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	44,918.00
ALEUTIAN PRIBILOF ISLAND COMMUNITY DEVEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	66,661.22
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	344,952.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	55,112.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	57,485.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	21,250.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	345,739.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	121,326.29
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	624,370.19
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	182,660.32
ALEUTIAN REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,213,734.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,053.52
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,119,327.51
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	82,801.21
ALEUTIANS EAST BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	501,883.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	180,655.38
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	105,640.47
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	407,567.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	617,580.71
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	405,788.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,052,245.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	775,343.50
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,393.56
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,276,754.43
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,111.34
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,474.66
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,328.67
ALEUTIANS WEST COASTAL RESOURCE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	113,826.47
ALEUT REAL ESTATE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
ALEXA D TONKOVICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	163.25
ALEXA D TONKOVICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,060.00
ALEXANDER D LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-656.30
ALEXANDER D LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,279.20
ALEXANDER D LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,437.00
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	395.50
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,686.80
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,742.00
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69.79
ALEXANDRIA WESTIN	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.92
ALEX BERNARD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,331.90
ALEX BERNARD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
ALEX ESOLUTIONS	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,357.85
ALEX FLYUM JR.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,839.10
ALEX VASSILATOS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,248.90
ALEX VASSILATOS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	75.00
ALFA TEC INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	7,275.63
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	82.54
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,350.00
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,784.67
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	61,549.39
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,053,664.83
ALFRED COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,875.00
ALFRED COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,800.00
ALFRED COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,420.00
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,715.00
ALFRED RANDOLPH LEWIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,347.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALFRED R PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	42,262.00
ALFRED R PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,091.89
ALICE M KAMEROFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,300.00
ALICIA PORTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,001.67
ALISON KULAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
ALISON KULAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	142.00
ALISON SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,764.80
ALISON SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	394.90
ALISON SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	480.00
ALISON SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	420.00
ALISON'S RELOCATIONS, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,051.48
ALISON'S RELOCATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,558.67
ALISON'S RELOCATIONS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	24,096.47
ALIYA MAIDEN	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,500.00
ALKOTA PLUMBING & HEATING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,905.30
ALK TECHNOLOGIES INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,581.50
ALL-AMERICAN PUBLISHING, LLC	ID	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,535.00
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,543.60
ALLAN CULBREATH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,915.00
ALLAN CULBREATH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,689.00
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	330.00
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
ALLAN R SPANGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,800.00
ALLAN R SPANGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,560.00
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,112.60
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,518.00
ALLEN MARINE, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,156.95
ALLEN MARINE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,886.09
ALLEN MARINE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	379,027.84
ALLEN O IVANOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	21,600.00
ALLEN & PETERSEN COOKING & APPLIANCE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,336.55
ALLEN PRESS	KS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,320.00
ALLEN SYSTEMS GROUP, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	13,000.00
ALLEN SYSTEMS GROUP, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	288,591.94
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
ALLIANCE ENTERPRISES, INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,452.00
ALLIANCE ENTERPRISES, INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,848.00
ALLIANCE MICRO INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,042.45
ALLIED 100 LLC	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,863.18
ALLIED 100 LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,393.74
ALLIED 100 LLC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,629.78
ALLIED GIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	120,148.00
ALLIED SHIP BUILDERS		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,399.95
ALLISON DUNLAP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,997.90
ALL STEEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,168.66
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	43,664.37
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,722.74
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	11,081.25
ALLSTEEL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,343.91
ALLSTEEL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,079.21
ALLSTEEL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,836.66
ALLSTEEL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,445.19
ALLSTEEL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,297.84
ALLSTEEL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,420.06
ALLSTEEL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,754.78
ALLSTEEL INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,057.20
ALLSTEEL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,146.87
ALLSTEEL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,790.84
ALLSTEEL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,035.74
ALL-WALL EQUIPMENT CO, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,634.83
ALL WEST FREIGHT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,337.00
ALMA S HIBPSHMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	418.00
ALMA S HIBPSHMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,708.00
ALNEW ENTERPRISES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
ALOFTINAK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,357,623.00
ALPHA OMEGA SUSPENSION SYSTEM LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
ALPHA SCENTS INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,999.65
ALPHATEC SYSTEMS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,917.23
ALPINE AIR ALASKA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	82,737.70
ALPINE AIR ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,422.50
ALPINE AIR ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,749.93

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALPINE CONCRETE CUTTING AND CORING, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,225.00
ALPINE ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,743.75
ALPINE LODGE LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,594.00
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,566.00
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,014.00
ALPINE SURVEYING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	11,012.00
ALS CHEMEX INC	NV	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	20,174.32
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,648.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,200.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,948.33
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,650.00
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	24,000.00
ALSEK AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,933.30
ALTEC INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,975.29
ALTEC INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,877.51
ALTEC INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-5.63
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,520.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,306.54
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	306,101.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	182,957.60
ALTMAN, ROGERS, & COMPANY, APC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,000.00
ALTOVA INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,798.20
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,050.00
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	438.75
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	173.83
ALUMINUM FABRICATION, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,035.00
ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,400.00
ALUTIIQ OILFIELD SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	658,175.00
ALVIN FERNANDEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
ALVIN J NEWMAN JR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,609.99
ALVIN J NEWMAN JR.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,338.00
ALYESKA PIPELINE SERVICE COMPANY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,997.08
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	33,132.40
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,400.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,485.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22,081.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	19,392.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALYESKA RESORT MANAGEMENT CO, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,146.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	109.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,065.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	250.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	306.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,099.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,780.60
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	778.40
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	850.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,008.00
ALYSSA FROTHINGHAM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,700.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	250,988.79
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	45,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,437,989.00
AMANDA GAYNOR ASHLEY, DMD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	563.39
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	79.01
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,145.78
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	623.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	940.00
AMANDA SASSI REILLY	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,503.99
AMAN ENTERPRISES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,500.00
AMAN ENTERPRISES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	27,652.93
AMAZON.COM INC / CORPORATE CREDIT	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,169.85
AMAZON.COM INC / CORPORATE CREDIT	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,251.67
AMAZON.COM INC / CORPORATE CREDIT	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,056.32
AMAZON.COM INC / CORPORATE CREDIT	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,128.07
AMAZON.COM INC / CORPORATE CREDIT	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,681.63
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,006.42
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,094.10
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,955.10
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,003.47
AMAZON.COM INC / CORPORATE CREDIT	GA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,993.58
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,491.35
AMAZON.COM INC / CORPORATE CREDIT	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,241.35

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMAZON.COM INC / CORPORATE CREDIT	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,005.03
AMBAC ASSURANCE CORPORATION	NY	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,000.00
AMBER BECK	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,148.45
A M BEST COMPANY, INC.	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.85
A M BEST COMPANY, INC.	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,428.00
AMBROSIUS SALES & SERVICE, INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,278.85
AMERICAN ACADEMY OF PEDIATRICS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,103.00
AMERICAN AIRLINES INC	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,080.00
AMERICAN AIRLINES INC	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,184.40
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,174.99
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	9,685.25
AMERICAN AIRLINES INC	TX	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,051.80
AMERICAN AIRLINES INC	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,026.40
AMERICAN AIRLINES INC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,719.24
AMERICAN AIRLINES INC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	13,802.97
AMERICAN AIRLINES INC	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,178.39
AMERICAN AIRLINES INC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,192.50
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,062.25
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,084.90
AMERICAN AIRLINES INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,008.25
AMERICAN AIRLINES INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,744.90
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	17,605.00
AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,555.00
AMERICAN ASSOCIATION OF PETROLUEM	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,005.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,800.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	18,240.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,716.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,476.00
AMERICAN ASSOC OF VETERINARY STATE BOARD	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	45,000.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	128,309.97
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	30,000.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,205.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,000.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	94,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN ASSOC ST HWY TRANS OFFICIALS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,274.00
AMERICAN BAR ASSOCIATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,749.58
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,640.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	29,448.95
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,400.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,840.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,500.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,972.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17,644.53
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	62,524.43
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,836.86
AMERICAN CHEMISTRY COUNCIL	MD	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,275.00
AMERICAN CIVIL CONSTRUCTORS W. COAST,INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	30,432.09
AMERICAN COLLEGE OF SURGEONS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,333.00
AMERICAN CONCRETE INSTITUTE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,015.00
AMERICAN CONFERENCE INSTITUTE INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,585.00
AMERICAN CONFERENCE INSTITUTE INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,390.00
AMERICAN CONGRESS ON SURVEYING & MAPPING	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,200.00
AMERICAN CORRECTIONAL ASSOCIATION	MD	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,875.00
AMERICAN COUNCIL ON EDUCATION	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,820.00
AMERICAN COUNCIL ON EDUCATION	DC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,715.00
AMERICAN COUNCIL ON EDUCATION	DC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,365.00
AMERICAN COUNCIL ON RURAL SPECIAL ED	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100.00
AMERICAN COUNCIL ON RURAL SPECIAL ED	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,375.00
AMERICAN CULINARY FEDERATION INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,532.72
AMERICAN DRAPERY BLIND & CARPET, INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,979.00
AMERICAN ENGINEERING TESTING INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,175.08
AMERICAN EUROCOPTER LLC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	151,729.20
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,640.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,567.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,960.99
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	18,199.24
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	730.00
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19.95
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,509.98
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59.85

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	157.15
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,525.95
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,998.11
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	290.93
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,031.76
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,282.34
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,722.00
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,464.44
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	23.99
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36.19
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	139.99
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	159,607.06
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,441.78
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,413.00
AMERICAN FOREST FOUNDATION	DC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,180.00
AMERICAN GUARD SERVICES, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	40,381.74
AMERICAN HOSE & FITTINGS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,344.65
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,158.91
AMERICAN INSTITUTE OF CERTIFIED	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
AMERICAN INSTITUTE OF CERTIFIED	NC	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,425.00
AMERICAN INSTITUTIONAL SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,235.17
AMERICAN INSURANCE SERVICE GROUP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,828.95
AMERICAN JANITORIAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,800.00
AMERICAN JANITORIAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,960.00
AMERICAN JANITORIAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,600.00
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	65,092.65
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	30,651.60
AMERICAN LEGION FLAG & EMBLEM	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,786.90
AMERICAN LEGION FLAG & EMBLEM	IN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,989.95
AMERICAN LEGION LYNN CANAL POST #12	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,877.72
AMERICAN LIBRARY ASSOCIATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,340.00
AMERICAN LUNG ASSOC OF THE NORTHWEST	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	278,043.43
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,656.71
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,550.00
AMERICAN METER & APPLIANCE INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	40,382.54

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN MGMT ASSOCIATION INTERNATIONAL	NY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,195.00
AMERICAN PLANNING ASSOCIATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,115.00
AMERICAN POWER SYSTEMS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,581.04
AMERICAN POWER SYSTEMS	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,986.75
AMERICAN POWER SYSTEMS	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	47,592.00
AMERICAN POWER SYSTEMS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
AMERICAN POWER SYSTEMS	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,600.00
AMERICAN PROBATION AND PAROLE ASSOC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	35,290.00
AMERICAN RED CROSS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,221.34
AMERICAN RED CROSS OF AK	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,695.00
AMERICAN RED CROSS OF AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,228.33
AMERICAN RED CROSS OF AK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
AMERICAN RED CROSS OF AK	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,855.24
AMERICAN RED CROSS OF AK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,045.00
AMERICAN SAFETY TRAINING INC	IA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,213.73
AMERICAN SOCIETY FOR MICROBIOLOGY	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	250.00
AMERICAN SOCIETY FOR MICROBIOLOGY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	800.00
AMERICAN SOCIETY FOR MICROBIOLOGY	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,026.87
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,657.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,900.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,590.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,155.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
AMERICAN SOCIETY OF MECHANICAL ENG.	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,018.50
AMERICAN SOCIETY OF PROFESSIONAL	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,990.00
AMERICAN SPEEDY PRINTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,460.00
AMERICAN TARGET CO	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,354.25
AMERICAN TECHNICAL PUBLISHERS.INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,157.42
AMERICAN TECHNOLOGIES NETWORK CORP.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,021.72
AMERICAN TELEMEDICINE ASSOCIATION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,035.00
AMERICAN TIME & SIGNAL CO	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,550.66
AMERICAN TIRE WAREHOUSE,INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,092.00
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,515.00
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,188.54
AMERICAN TRAINCO INC	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,850.00
AMERICAN VAN EQUIPMENT, INC.	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,063.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN VAN EQUIPMENT, INC.	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,996.00
AMERICAN VILLAGE OF ALASKA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	52,860.00
AMERICAN VILLAGE OF ALASKA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	88.00
AMERICAN VILLAGE OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,107.00
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,294.66
AMERICAN WAREHOUSE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,054.30
AMERICAN WAREHOUSE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,226.00
AMERICAN WAREHOUSE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,750.00
AMERICAN WAREHOUSE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,515.00
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,712.50
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50.00
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	198,646.08
AMERICAN WATER WORKS ASSOCIATION	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
AMERICAN WATER WORKS ASSOCIATION	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,059.41
AMERICAN WHITETAIL INC	IN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,249.68
AMERICA WEST ENVIROMENTAL SUPPLIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	23,060.20
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	11,148.25
AMERIGAS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,395.45
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,362.00
AMERIGAS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	714.98
AMERIGAS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	296.13
AMERIGAS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,266.44
AMERIGAS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	148.00
AMERIGAS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,833.37
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	330.00
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	930,391.81
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,177.50
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,312.00
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,042.84
AMG EMPLOYEE MANAGEMENT	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,854.00
AMIE SEY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	11,983.35
AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	112,550.00
AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	91,181.00
AM LUNG ASSOC ALASKA, IDAHO, WASHINGTON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,517.25
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	68,855.65
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,013.06
AMTAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,136.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMTAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,881.95
AMTRON TECHNOLOGY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,174.52
AMY HILL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	353.65
AMY HILL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,695.94
AMY HILL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	660.00
AMY HILL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,290.41
AMY L SEITZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	696.00
AMY L SEITZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	306.00
AMY L STEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,987.50
AMY L STEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,229.00
AMY MUZYKA-MCGUIRE, R.D.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	3,113.01
AMY MUZYKA-MCGUIRE, R.D.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,017.00
AMY SIMPSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	86.00
AMY SIMPSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,234.35
AMY SKOW	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,942.58
ANALYSTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,540.00
ANALYTICA ALASKA, INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,782.29
ANALYTICA INTERNATIONAL INC	TX	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,158.05
ANALYTICA INTERNATIONAL INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,438.00
ANALYTICA INTERNATIONAL INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,947.00
ANALYZE SOFT, INC.	ID	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	14,618.00
ANALYZE SOFT, INC.	ID	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	548,399.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	87,000.00
ANCHORAGE ALUMNI FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,777.24
ANCHOR-AGE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	111,271.00
ANCHORAGE CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,150.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	24,750.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,220.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	17,160.00
ANCHORAGE COMMUNITY LAND TRUST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,430.00
ANCHORAGE COMMUNITY LAND TRUST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ANCHORAGE COMMUNITY LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	66,553.41
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,050.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,050.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	387,144.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	126,744.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	17,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,752,529.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	473,730.03
ANCHORAGE COMMUNITY THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
ANCHORAGE CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,349.00
ANCHORAGE CONCERT CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,645.00
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,599.52
ANCHORAGE DAILY NEWS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,161.62
ANCHORAGE DAILY NEWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,782.10
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,516.65
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	51,530.44
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	92,824.30
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,981.60
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	35,410.28
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,025.00
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,023.67
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
ANCHORAGE DAILY NEWS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29,671.09
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	38,082.45
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,095.60
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	123,240.20
ANCHORAGE DAILY NEWS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,118.50
ANCHORAGE DAILY NEWS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,465.00
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	21,552.88
ANCHORAGE DAILY NEWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,046.10
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	25,000.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
ANCHORAGE FUELING & SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	577,295.00
ANCHORAGE FUNERAL HOME	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,008.70
ANCHORAGE GYMNASTICS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,848.20
ANCHORAGE GYMNASTICS ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
ANCHORAGE HOSPICE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	86,272.00
ANCHORAGE HOSPITALITY FOUNDATION	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,384.98
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,896.00
ANCHORAGE HOSPITALITY LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
ANCHORAGE HOSPITALITY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,740.58
ANCHORAGE HOSPITALITY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	356.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	763.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	981.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,595.12
ANCHORAGE HOUSING INITIATIVES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	33,472.00
ANCHORAGE HOUSING SERVICES INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	49,146.17
ANCHORAGE LAKEFRONT LIMITED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
ANCHORAGE LAKEFRONT LIMITED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,946.27
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,196.80
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,015.44
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,520.94
ANCHORAGE LAKEFRONT LIMITED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,459.18
ANCHORAGE LAKEFRONT LIMITED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,909.69
ANCHORAGE LAKEFRONT LIMITED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,575.12
ANCHORAGE LAKEFRONT LIMITED	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,850.00
ANCHORAGE LAKEFRONT LIMITED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,021.00
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,500.38
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	42.35
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,475.79
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	121.00
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,777.20
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	77,709.00
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	41,425.00
ANCHORAGE MESSENGER SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,278.55
ANCHORAGE MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,272.20
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	18,354.02
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,304.00
ANCHORAGE MUSEUM ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,625,218.97
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	156,698.15
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	54,667.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	228,049.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,363,370.90
ANCHORAGE NEUROSURGICAL ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	39,130.00
ANCHORAGE OPERA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,455.00
ANCHORAGE PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,275.15
ANCHORAGE PRINTING INCORPORATED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,431.00
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,202.00
ANCHORAGE PRINTING INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	71,409.70

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,707.00
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,773.63
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	124,369.00
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,045.00
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,300.00
ANCHORAGE RESTAURANT SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,036.25
ANCHORAGE RESTAURANT SUPPLY	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	4,730.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,178.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,335.22
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	48,447.00
ANCHORAGE RESTAURANT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,693.10
ANCHORAGE RESTAURANT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,910.00
ANCHORAGE RESTAURANT SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,781.00
ANCHORAGE RESTAURANT SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,279.00
ANCHORAGE SAND AND GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,750.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,172.82
ANCHORAGE SAND AND GRAVEL, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	20,526.51
ANCHORAGE SAND AND GRAVEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,356.40
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,286.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	30,480.60
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	890.80
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	371.46
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	150,000.08
ANCHORAGE SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,988.76
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,179.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,125.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	327,536.44
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	424,995,877.26
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	234,978.03
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	181,868.00
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	31,942.07
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,830.87
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,443.78
ANCHORAGE SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,567.19
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2,320.52

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,985.41
ANCHORAGE SHEET METAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,564.00
ANCHORAGE SNOWMOBILE CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,748.03
ANCHORAGE STATEHOOD CELEBRATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,800.00
ANCHORAGE SYMPHONY ORCHESTRA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,291.00
ANCHORAGE TANK & WELDING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	22,305.00
ANCHORAGE TANK & WELDING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,200.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,250.00
ANCHORAGE URBAN LEAGUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
ANCHORAGE URBAN LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,782.25
ANCHORAGE WATERWAYS COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	31,989.73
ANCHORAGE WELL & PUMP SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,580.00
ANCHORAGE WELL & PUMP SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,112.68
ANCHORAGE WEST LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,083.91
ANCHORAGE YAMAHA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	18,134.80
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,166.81
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,136.00
ANCHORAGE YAMAHA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,500.00
ANCHORAGE YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	54,753.00
ANCHORAGE YOUTH SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,700.00
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,148.96
ANCHOR POINT PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
ANCOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,750.00
ANDERES OIL, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,312.00
ANDERES OIL, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,547.15
ANDERSON CONSTRUCTION COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,490.00
ANDERSON CONSTRUCTION COMPANY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	366.15
ANDERSON VILLAGE LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
ANDIAMO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ANDON BROTHER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,325.00
ANDON BROTHER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,125.00
ANDREA FENAUGHTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	671.91
ANDREA FENAUGHTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.00
ANDREA FENAUGHTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	396.00
ANDREA L DUBENEZIC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	25.00
ANDREA L DUBENEZIC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,385.76
ANDREA L DUBENEZIC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANDREA LEMONS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,032.50
ANDRE B ROSAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	129.00
ANDRE B ROSAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,245.09
ANDRE LAYRAL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
ANDRE LAYRAL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	889.09
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,586.00
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,711.00
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,418.09
ANDREW ALEXANDROU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	138.60
ANDREW ALEXANDROU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,152.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,000.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,845.27
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,088.00
ANDREW DEVALPINE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	93.00
ANDREW DEVALPINE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,097.00
ANDREW DEVALPINE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,212.00
ANDREW DEVALPINE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	31.60
ANDREW DEVALPINE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20.98
ANDREW DEVALPINE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	86.97
ANDREW EDGERLY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,274.90
ANDREW EDGERLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	872.01
ANDREW FREEBURG	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,025.00
ANDREW HELGESEN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,125.00
ANDREW HELGESEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,244.43
ANDREW HILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	592.00
ANDREW HILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	82.50
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,692.59
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,426.01
ANDREW J. MCGREGOR	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	933.70
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.94
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	120.00
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	460.00
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,123.00
ANDREW NEASON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,525.65

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANDREW NEASON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,210.00
ANDREW NEASON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	175.00
ANDREW NEASON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	240.00
ANDREW NEASON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-719.99
ANDREW NEASON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,450.00
ANDREW P INNIS	NC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,304.00
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	230.00
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,160.00
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,428.00
ANDREW W SHAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	398.91
ANDREW W SHAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	616.99
ANDREW W SHAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
ANDY BAKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,264.00
ANDY BAKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	663.20
ANDY BAKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	324.00
ANDY L. PEVEHOUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,356.49
ANDY L. PEVEHOUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	500.00
ANDY L. PEVEHOUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	546.00
ANDY L. PEVEHOUSE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	525.00
ANDY'S FLOORS & MORE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,024.73
ANDY'S FLOORS & MORE LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	2,112.00
ANDY SHIDNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	26,082.00
ANDY SIMON SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,400.00
ANESTHESIA CARE ASSOCIATES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,449.00
AN EVENT APART LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,090.00
AN EVENT APART LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,190.00
ANGELA CHAPIN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
ANGELA CHAPIN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	704.13
ANGELA CHAPIN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	240.20
ANGELA CHAPIN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	83.00
ANGELA GINGUE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,860.00
ANGELA HANSEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,557.00
ANGELA PARSONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,046.90
ANGELA PARSONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
ANGELA SPEAR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,093.00
ANGELA WOMACK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	483.00
ANGELA WOMACK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	812.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANGELA WOMACK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
ANGLING UNLIMITED, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,370.35
ANIAK LIGHT & POWER COMPANY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,721.92
ANIAK LIGHT & POWER COMPANY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	6,503.45
ANIAK LIGHT & POWER COMPANY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	31,236.37
ANIAK LIGHT & POWER COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,144.99
ANICA CORP.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,281.06
ANITA FINCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,450.72
ANITA FINCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,589.16
ANITIAN CORPORATION	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,923.00
ANIXTER INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,231.92
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,457.04
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,056.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,234.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,600.89
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,848.77
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	90,089.37
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	6,676.44
ANIXTER INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,666.00
ANIXTER INC.	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,949.10
ANNABELLE BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,405.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,241.06
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,016.45
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	550.00
ANNA SALTER	WI	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,500.00
ANN BROOKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,330.20
ANNE C. ADAMS	NC	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,200.00
ANNE CORINNE KELL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ANNE E. KINCHELOE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,090.00
ANNE E. KINCHELOE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,665.00
ANNE E. KINCHELOE	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,040.00
ANNE FANNING		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	92.00
ANNE FANNING		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,041.64
ANNE FOSTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANNE FOSTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,168.10
ANNE HAYS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,619.00
ANNE HAYS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,947.00
ANNE L JOHNSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	809.60
ANNE L JOHNSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	92.43
ANNE L JOHNSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	346.50
ANNETTE FINCH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,401.88
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,343.91
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,383,862.90
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	788,709.91
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,005.50
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,504.00
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,690.00
ANN FARRIS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	770.60
ANN FARRIS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.00
ANN FARRIS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	256.00
ANN FIENUP-RIORDAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ANNIE CALKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,499.60
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,122.40
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,172.60
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	713.00
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	350.00
ANN LOEFFLER	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	876.50
ANN LOEFFLER	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	17.50
ANN LOEFFLER	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	196.00
ANN MARIE GORDON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,650.00
ANN TURNER OLSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,522.50
ANSWERCONNECT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	29.76
ANSWERCONNECT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,413.32
ANTHONY BROWN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,150.00
ANTHONY D. HANSEN	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,300.00
ANTHONY KIPPI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
ANTHONY K LATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,240.00
ANTHONY MANDER PHD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	95,699.21
ANTHONY M IZZO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	143,500.00
ANTONIA MORAS	CT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,850.00
ANTONIO LEE SILVA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	494.96

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANTONIO LEE SILVA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	276.85
ANTONIO LEE SILVA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
ANTONIO LEE SILVA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	105.00
ANTONIO LEE SILVA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	180.00
ANTON PAAR USA INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,234.50
ANTON PAAR USA INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,124.00
AON RISK SERVICES, INC OF ILLINOIS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	46,225.00
AON RISK SERVICES, INC OF ILLINOIS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	39,900.00
APATITE TO ZIRCON INC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	78,490.00
APC AMERICA INC	RI	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,661.00
APC AMERICA INC	RI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,261.29
APC AMERICA INC	RI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,035.40
APC AMERICA INC	RI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,020.00
APICC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,770.13
APIC MIDNIGHT SUN CHAPTER #65	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
APIC MIDNIGHT SUN CHAPTER #65	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
A PLUS CONTRACTOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,000.00
APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	MA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	258.74
APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,874.25
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,472.00
APOGENT TECHNOLOGIES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,242.08
APOKRISIS LLC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,769.79
APPERSON PRINT MANAGEMENT SERVICES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,420.00
APPLE COMPUTER, INC.	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,333.00
APPLE COMPUTER, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	47,560.20
APPLE COMPUTER, INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,325.00
APPLE COMPUTER, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,948.00
APPLE COMPUTER, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,785.00
APPLE COMPUTER, INC.	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,622.95
APPLERA CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,981.47
APPLERA CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,778.00
APPLERA CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	71,699.48
APPLERA CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	28,806.12
APPLERA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	252,119.28
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,285.10
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	87,373.60
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	153,549.68

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
APPLERA CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,423.26
APPLERA CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,763.50
APPLERA CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,272.00
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,013.60
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
APPLE SIX HOSPITALITY MGMT INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,007.50
APPLE SIX SERVICES ANCHORAGE II LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,993.56
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,037.78
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,273.69
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	45.94
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,028.50
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.75
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,472.96
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,345.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,629.75
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,090.00
APPLE SIX SERVICES ANCHORAGE, LLC	CO	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,478.26
APPLE SIX SERVICES ANCHORAGE, LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,347.90
APPLE SIX SERVICES ANCHORAGE, LLC	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,062.04
APPLE SIX SERVICES ANCHORAGE, LLC	CO	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,277.00
APPLE SIX SERVICES ANCHORAGE, LLC	CO	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,216.32
APPLE SIX SERVICES ANCHORAGE, LLC	CO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	5,975.00
APPLIED COMPUTER ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,134.00
APPLIED IMAGERY LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	9,511.50
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,750.00
APPLIED MICROSYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	18,503.02
APPLIED MICROSYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,886.20
APPLIED MICROSYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	29,073.62
APPLIED MICROSYSTEMS, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15,870.00
APPLIED MICROSYSTEMS, INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	75,522.32
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,030.00
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17,940.00
APPLIED MICROSYSTEMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,899.86
APPLIED MICROSYSTEMS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,793.42
APPLIED MICROSYSTEMS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,030.00
APPLIED MICROSYSTEMS, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	101,295.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
APPLIED MICROSYSTEMS, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,600.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	65,458.11
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,200.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,148.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	630,436.13
APPLIED MICROSYSTEMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,998.00
APPLIED MICROVIDEO	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,400.00
APPRAISAL SUBCOMMITTEE/FFIEC	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,725.00
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	20,000.00
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	38,160.00
APRIA HEALTHCARE INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,550.00
APRISA TECHNOLOGY	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,528.00
APWP INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,129.20
APWP INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	18,120.00
AQUQUILLUK HANK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,600.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,330.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,840.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,895.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,280.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,030.00
AQUA LUNG	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,602.52
AQUATIC ECOSYSTEMS, INC.	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,154.84
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	96,525.83
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,688.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	120,332.00
ARAMARK UNIFORM & CAREER APPAREL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,067.87
ARATA EXPOSITIONS	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,228.22
ARCADIA CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,200.00
ARCADIA CORPORATION	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,660.00
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	78,290.00
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	337,674.25
ARCHIE ANDREW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
ARCHIE STEPP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,881.00
ARCHIE STEPP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	903,000.00
ARCHIE STEPP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,690,268.20
ARCHITECTS ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,237.01
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,844.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCHITECTURAL SUPPLY CO INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,652.00
ARCHITECTURAL SUPPLY CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,446.00
ARCHITECTURAL SUPPLY CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,407.00
ARCHITECTURAL SUPPLY CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,087.00
ARCHITECTURAL WOODS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,251.00
ARCHITECTURE RESEARCH GROUP LIMITED	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,850.00
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,016.80
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,833.02
ARC 'N' SPARK WELDING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,066.60
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,874.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	342,630.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,175,274.37
ARC OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,895.00
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	93,856.00
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	53,982.29
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	207.92
ARCTIC AIR ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,172.13
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,538.12
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	936.00
ARCTIC CARIBOU INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
ARCTIC CARPET SERVICE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,186.00
ARCTIC CIRCLE ENTERPRISE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,838.00
ARCTIC CONTROLS INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,831.00
ARCTIC CONTROLS INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	62.51
ARCTIC CONTROLS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,872.63
ARCTIC COURIERS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	32,580.00
ARCTIC COURIERS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	24,995.00
ARCTIC COURT REPORTERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,935.20
ARCTIC COURT REPORTERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,194.10
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,831.65
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,020.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,152.70
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	32,801.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,218.40
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,779.00
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,357.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC FIRE & SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,387.45
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,057.60
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	79.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,389.18
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	910.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	9,713.50
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,910.90
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,765.54
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	39,925.00
ARCTIC FOX ENVIRONEMENTAL,INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,180.00
ARCTIC FURY LLC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	278,000.00
ARCTIC INFORMATOIN TECHNOLOGY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,120.07
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	210,292.89
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	13,800.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,174.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	4,830.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	10,460.85
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,925.00
ARCTIC OFFICE PRODUCTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,007.00
ARCTIC OFFICE PRODUCTS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,448.00
ARCTIC OFFICE PRODUCTS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,033.00
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,302.00
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,175.00
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,756.36
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	967.52
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,062.18
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,714.55
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	79,773.10
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	208,741.72
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	237.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	20.09
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	53,264.20
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	186,428.18
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,553.45
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	550.00
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,306.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,070.28
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,191.98
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,197.82
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	18,499.90
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,972.00
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	13.38
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	95,232.29
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	719.00
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,390.08
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,661.66
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	23.84
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	225,693.23
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	381,588.72
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,079.10
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	31.76
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5.46
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	139,047.38
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	69.61
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	176,664.11
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	229,531.58
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	279.00
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,739.06
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	90.00
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,080.33
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,078.72
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,208.92
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,706.97
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	166.68
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,346.98
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,282.75
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	154,161.89
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,606.02
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	44.89
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	600.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,483.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,535.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	554.07

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,146.28
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	93,727.59
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	892.08
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	31.75
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,569.00
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,459.74
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	538.91
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,306.69
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,693.94
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	681.51
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	19,850.00
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,874.80
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	126.74
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	94,172.05
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	37,183.34
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,353.60
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,129.00
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,500.00
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,250.00
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,107.59
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,376.50
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,232.49
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,253.85
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,065.88
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	42,552.88
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	129.81
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,073.45
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	68,815.84
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	150,118.84
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,539.70
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,558.33
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,749.57
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	845.00
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	26,829.30
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,052.01
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,211.83
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,210.02

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,703.45
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41,076.80
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	307.51
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,600.00
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,371.00
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,100.15
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,288.73
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	472.97
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,762.67
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,667.52
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	83,363.24
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	104,227.64
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	69.99
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	128,407.13
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,147.50
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	28,562.20
ARCTIC PIPE & SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,020.00
ARCTIC POWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	108,721.88
ARCTIC PROMOTIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,950.00
ARCTIC PROMOTIONS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,904.00
ARCTIC PROMOTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,199.46
ARCTIC PROMOTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,544.00
ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,130.00
ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,000.00
ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,223.89
ARCTIC PROMOTIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,900.00
ARCTIC PROMOTIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,625.00
ARCTIC PROMOTIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,840.00
ARCTIC RECREATIONAL DISTRIBUTORS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,220.47
ARCTIC REFRIGERATION & A/C INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,206.93
ARCTIC REFRIGERATION & A/C INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	280.00
ARCTIC REFRIGERATION & A/C INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,100.00
ARCTIC REFRIGERATION & A/C INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,357.26
ARCTIC REFRIGERATION & A/C INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,672.02
ARCTIC REFRIGERATION & A/C INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,380.00
ARCTIC RV & INTERIOR TOPPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,736.26
ARCTIC SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,890.75

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC SELF STORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,960.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,735.00
ARCTIC SLOPE NATIVE ASSOCIATION, LTD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
ARCTIC SLOPE REGIONAL CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,178.50
ARCTIC SLOPE REGIONAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	888.37
ARCTIC SLOPE REGIONAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	545.20
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,731.16
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36,469.75
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	6.00
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,227.98
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,823.24
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	640.60
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	6.00
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,893.79
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,902.04
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,334.34
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,255.65
ARCTIC TECHNICAL SERVICES ENERGY TECH IN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,405.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	40,858.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,162.00
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	174,928.18
ARCTIC WIRE ROPE & SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,444.04
ARCTIC WIRE ROPE & SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,142.24
ARCTIC WIRE ROPE & SUPPLY, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,380.78
ARCTIC WIRE ROPE & SUPPLY, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,471.76
ARCTIC WIRE ROPE & SUPPLY, INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	2,476.84
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,142.06
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8.54
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,525.63
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	83,962.87
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	9,547.62
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,434.98
AREAWIDE COMMUNITY SERVICE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,843.63
ARELIA GOMEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,416.76
AREMCO PRODUCTS INC	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,000.39
ARES SPORTSWEAR	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,565.37
ARGUS MEDIA, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	16,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,150.00
A. RIFKIN COMPANY	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,877.80
ARIN O VILO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,487.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,945.14
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	30,425.12
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,758.02
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	178,741.62
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	45,107.03
ARLAN DEYONG	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	234.00
ARLAN DEYONG	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,053.14
ARLAND J DICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,134.00
ARLENE WEBER-SWORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
ARLENE WEBER-SWORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
ARLIE SWETT	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,450.20
ARLINGTON HEIGHTS LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15,230.41
ARLINGTON HEIGHTS LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2.00
ARMED SERVICES YMCA OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	257,300.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,274.64
ARMOR HOLDINGS FORENSICS INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,331.72
ARMORPOXY	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,092.00
ARMSTRONG CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,246.00
ARMSTRONG CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	950.00
ARMSTRONG CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	40,015.30
ARMSTRONG MEDICAL INDUSTRIES, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,192.10
ARMY & AIR FORCE EXCHANGE SERVICE	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,176.00
ARMY & AIR FORCE EXCHANGE SERVICE	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,551.90
ARMY LODGING FORT RICHARDSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,118.00
ARMY LODGING FORT RICHARDSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,698.00
ARNE F SOLDWEDEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,391.00
ARNE F SOLDWEDEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,109.00
ARNELL I.C.M. COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,765.10
ARNE R PIHL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,114.38
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,675.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARNOLD OR SALLY ANDREWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,015.00
ARNOLD & PORTER LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	24,925.13
ARON S. WOLF, M.D.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,563.25
ARPANA GREENWOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,200.00
ARROWHEAD TRANSFER, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,723.00
ARROWHEAD TRANSFER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,435.00
ARROWHEAD TRANSFER, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	19,055.40
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,800.00
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,150.00
ARTCRAFT & FOREMOST	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,865.60
ARTEM E RUPPERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,585.00
ARTEM E RUPPERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,987.00
ART FINKENBINDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,720.00
ARTHUR GOLDBERG	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73254 - I/A DP OPS ALLOC	4,800.00
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	633.50
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	350.00
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	600.00
ARTHUR JENSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,540,448.00
ARTHUR J GALLAGHER RISK MGMT SVCS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,125,471.59
ARTHUR J GALLAGHER RISK MGMT SVCS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,800.00
ARTHUR J. SAARLOOS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,000.00
ARTHUR L CARPENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
ARTHUR L CARPENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
ARTHUR MEDLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,050.00
ARTHUR SUTCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,279.70
ARTIC C WIKLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	66,560.00
ARTIQUE LTD, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,256.00
ARTS MARKET, INC.	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
ARTS NORTHWEST	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,520.00
ASA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,535.00
ASBESTOS REMOVAL SPECIALISTS OF AK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,985.00
ASCCNSION HOTEL OF TULSA, LLC	OK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,267.88
ASD SPECIALTY HEALTHCARE, INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	66,498.84
ASDWA - ASSOCIATION OF STATE	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,500.00
A+ SECURITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,140.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	100.99
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	833.98
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	590.65
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,220.48
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	928.85
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,962.39
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,324.73
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	766.00
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	972.50
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	650.00
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	638.01
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	49.98
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,816.00
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,931.34
ASEPSIS AIR CONTROL INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,555.00
ASEPSIS AIR CONTROL INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,906.75
ASHBURN & MASON, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	231,283.54
ASHFORD TRS LESSEE II LLC	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,518.66
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,806.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,584.82
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	656.52
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,820.44
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,751.32
ASHFORD TRS NICKEL LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,309.20
ASHFORD TRS NICKEL LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,626.46
ASHFORD TRS NICKEL LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,991.00
ASHFORD TRS NICKEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	71,859.32
ASHFORD TRS NICKEL LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2.00
ASHFORD TRS NICKEL LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,087.00
ASHFORD TRS NICKEL LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,347.80
ASHLEY BULOT-HANSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,603.20
ASHLEY E CUNNINGTON	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
ASHLEY KYLE DUROSS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
ASIA FREEMAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ASIAN ALASKAN CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,700.00
ASIST INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	123,227.00
ASKINUK CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,132.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASKINUK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,179.20
ASPEN AERIALS, INC.	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ASPEN AERIALS, INC.	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,770.00
ASPEN PUBLISHERS, INC.	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,541.00
ASPEN PUBLISHERS, INC.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52.00
ASPEN PUBLISHERS, INC.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,398.00
ASPEN PUBLISHERS, INC.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,829.00
ASPEN PUBLISHERS, INC.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	20,271.40
ASPENROOT LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,610.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,766.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	24,626.02
ASRC ENERGY SERVICES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,082.31
ASRC ENERGY SERVICES	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,469.53
ASRC ENERGY SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,539,746.15
ASSET LIGHTING & ELECTRIC, INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,960.64
ASSETS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	97,015.12
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	788,707.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	983,349.00
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	59,070.61
ASSETS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,345.79
ASSETS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	353,567.18
ASSETS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	252,540.66
ASSETS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,276.95
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,597.39
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	584,187.80
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	42,673.10
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	505,562.53
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,656.62
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,080.59
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,487.20
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	0.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,477.75
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,159.10
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	390,000.00
ASSN ADMINSTRATORS OF INTERSTATE COMPACT	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASSN FOR ASSESSMENT & ACCRDTN OF LAB	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,475.00
ASSN FOR EDUCATION OF YOUNG CHILDREN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	363,349.79
ASSN OF STAT CORRECTIONAL ADMINISTRATORS	CT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,555.00
ASSN OF VILLAGE COUNCIL PRESIDENTS INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,939.80
ASSN OF VILLAGE COUNCIL PRESIDENTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,486.80
ASSN OF VILLAGE COUNCIL PRESIDENTS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,387.15
ASSOC ASSISTIVE TECHNOLOGY ACT PROGRAMS	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,928.00
ASSOCIATED ENVIROMENTAL CONSULTING GRP.	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,375.00
ASSOCIATED GENERAL CONTRACTORS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	381,199.72
ASSOCIATED GENERAL CONTRACTORS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,708.29
ASSOCIATION EQUIPMENT DISTRIBUTORS	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,388.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,344.00
ASSOCIATION FOR MINERAL EXPLORATION BC		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,094.56
ASSOCIATION FOR MINERAL EXPLORATION BC		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,094.56
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,874.94
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	126,907.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	262,414.19
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	21,745.00
ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,400.00
ASSOCIATION OF PUBLIC HEALTH LABORATORIE	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,260.00
ASSOCIATION OF STATE AND INTERSTATE	DC	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,302.00
ASSOCIATION OF STATE AND INTERSTATE	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,302.00
ASSOCIATION OF STATE & TERRITORIAL CDPD	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOCIATION OF THE UNITED STATES ARMY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,820.61
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,404.00
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,362.00
ASSOC OF FILM COMMISSIONERS INT'L	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,330.00
ASSOC OF FILM COMMISSIONERS INT'L	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,250.00
ASSOC OF FILM COMMISSIONERS INT'L	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,800.00
ASSOC. OF FOOD AND DRUG OFFICIALS	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
ASSOC OF STATE & TERRITORIAL HLTH OFICLS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17,234.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	450,168.53
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	517,270.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,884,773.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,977.21

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,930.95
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,657,625.28
ASTM	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
ASTRID LIEVANO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	598.50
ASTRID LIEVANO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	144.73
ASTRID LIEVANO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	326.00
ASTS, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	64,582.62
ASTSWMO	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
ATD AMERICAN CO	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,458.17
ATHEY CREEK CONSULTANTS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,032.73
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,725.00
ATKINSON-BAKER, INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	24,671.27
ATLANTA BREAD COMPANY INTERNATIONAL	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	112.59
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28.95
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	77,785.80
ATLANTIC SAFETY PRODUCTS INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	18,567.00
ATLAS COPCO COMPRESSORS, LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,566.28
ATLAS HOTELS, INC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,253.11
ATLASSIAN PTY LTD		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,400.00
ATLASSIAN PTY LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,000.00
ATLAS VAN LINES, INC	MO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,388.95
ATLAS VAN LINES, INC	MO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
ATLAS VAN LINES INTERNATIONAL INC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	30,924.33
ATLAS VAN LINES INTERNATIONAL INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,818.01
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	41,683.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,226.81
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	132,480.15
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	80,580.43
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,114.00
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,840.00
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	835.00
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	123,314.27
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,587.50
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,515.08
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,445.80
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41,227.70

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AT PUBLISHING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,630.00
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	54,020.50
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,203.58
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,996.00
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,757.76
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,996.00
AT PUBLISHING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	59,889.13
AT PUBLISHING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,273.03
AT PUBLISHING & PRINTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,962.74
AT PUBLISHING & PRINTING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20.00
AT PUBLISHING & PRINTING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
AT PUBLISHING & PRINTING	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,960.00
AT PUBLISHING & PRINTING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,894.41
AT PUBLISHING & PRINTING INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,560.00
AT PUBLISHING & PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,682.45
AT PUBLISHING & PRINTING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,045.75
AT PUBLISHING & PRINTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,738.59
AT PUBLISHING & PRINTING INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,093.00
AT PUBLISHING & PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,750.00
AT PUBLISHING & PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,385.20
AT PUBLISHING & PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,047.31
AT PUBLISHING & PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	39,083.87
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,510.00
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,590.00
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,727.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,500.00
ATS ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,340.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,203.00
A-T SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,808.00
AT&T	OK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	4,112.08
AT&T	OK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	35.69
ATTERBURY CONSULTANTS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,090.00
ATTERBURY CONSULTANTS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,617.99
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	52,015.47
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,064.45
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,639.20
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	23,710.66

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,083.45
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	11,653.21
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	12,371.54
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	19,560.42
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,361.28
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	53,400.37
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,700.43
AT&T MOBILITY II	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	29,896.93
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,010.81
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	119,712.89
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	611.15
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	305.37
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	64.00
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	57,690.14
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,333.27
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	401.10
AT&T MOBILITY II	IL	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,987.90
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,157.31
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	62,151.69
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	110.44
AT&T MOBILITY II	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,375.92
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,452.43
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	176,726.62
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,465.41
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14.95
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	683.97
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	165.99
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	55,715.37
AUDIO VISUAL FACTORY	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,589.94
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	16,437.50
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,750.00
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,550.00
AUGUSTINE SCHAEFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,732.80
AUGUSTINE SCHAEFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,526.00
AUMARKETPLACE INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,031.00
AURORA AVIATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	176,250.00
AURORA AVIATION SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	675.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AURORA CAMPBELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
AURORA CAMPBELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,437.50
AURORA CAMPBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	25,890.00
AURORA CAMPBELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,804.00
AURORA CAMPBELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,900.00
AURORA ENERGY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,648.00
AURORA ENERGY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	112,086.09
AURORA ENERGY, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	172,750.58
AURORA HEALTH CARE CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,050.00
AURORA LODGING MGMT INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,091.16
AURORA TRAILERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	8,800.00
AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,327.00
AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,304.00
AURTHOR KEYES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,000.00
AUS CONSULTANTS INC.	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	84,927.39
AUSTIN CONVENTION ENTERPRISES	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,058.00
AUSTIN ESMALKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,400.00
AUSTIN L SIPES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,288.00
AUSTIN L SIPES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,860.00
AUTHORIZED OPTICS.COM	LA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,555.52
AUTO ELECTRIC SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,298.62
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,403.40
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	29,838.02
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,816.26
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,424.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,836.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	8,701.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,840.27
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	85,119.59
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	21,065.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,282.68
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,536.03
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,129.66
AUTOMATIC ENTRIES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
AUTOMATIC WELDING & SUPPLY CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	49,900.00
AUTOMATIC WELDING & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,290.68
AUTOMON LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	64,941.45

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AUTOMON LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,447.50
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	500.00
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	738.20
AUTOMOTIVE COLLISION EXPERTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,568.80
AUTOMOTIVE COLLISION EXPERTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	726.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,000.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,695.25
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,177.70
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,933.02
AVCP HOUSING AUTHORITY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,160.00
AVCP HOUSING AUTHORITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	670,250.00
AVEPOINT INC	NJ	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,535.22
AVEPOINT INC	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,535.23
AVERT ONLINE SNOW SCIENCE SYSTEMS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
AVIALL	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,392.56
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,243.60
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	88.31
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,182.70
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,406.56
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	66,606.73
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,216.33
AVIALL	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	116,362.48
AVIATION ACQUISITION GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,918.20
AVIATION TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,775.60
AVIATORS CHOICE	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	21,899.84
AVIAT US INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,496.00
AVIAT US INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	140,078.68
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,874.33
AVIS RENT A CAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,886.38
AVIS RENT A CAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	44,828.68
AVIS RENT A CAR SYSTEM INC	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,415.43
AVO PROPERTY INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,607.76
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,870.00
AVS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	12,125.00
AWAIC, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	69,070.50
AWAIC, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,269,573.00
AWARE CONSULTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,214.62

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AWARE CONSULTING LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,494.29
AWARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,066.81
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	35,999.00
AWARE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	846,731.08
AW-LAKE COMPANY	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,339.38
A & W WHOLESALE CO., INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,925.00
A & W WHOLESALE CO., INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,482.60
A & W WHOLESALE CO., INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,850.00
A & W WHOLESALE CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,941.55
AXELSSON MAYO & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	20,700.00
AXIOM CONSULTING & DESIGN, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	38,620.95
AXYS ANALYTICAL SERVICES		48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	94,912.76
AYAKULIK, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,992.00
AYRES HOTEL	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,203.60
AYRES HOTEL GROUP	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,033.12
AZACHOROK FUEL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,062.54
AZACHOROK FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,170.00
AZACHOROK FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,439.77
AZ COMMERICAL	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,820.00
AZ DEPT OF AGRICULTURE WEST PLANT BOARD	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,025.00
B2 NETWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	66,259.44
BABKIN CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	39,900.00
BACHNER COMPANY, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,921.60
BACKCOUNTRY.COM	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,234.16
BADGER GLASS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	125.00
BADGER GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
BAE SYSTEMS,TSS INC.	MD	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34,750.00
BAILEYS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,127.47
BAILEYS FURNITURE OUTLET, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	831.24
BAILEYS FURNITURE OUTLET, INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,396.00
BAILEYS FURNITURE OUTLET, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,235.00
BAILEYS FURNITURE OUTLET, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,080.51
BAILEYS FURNITURE OUTLET, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	759.05
BAILEYS FURNITURE OUTLET, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,957.04
BAILEY'S HOLDING COMPANY	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20,000.00
BAKER COMMUNICATIONS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
BALD MOUNTAIN AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	121,966.21

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BALLARD BIOLOGICAL	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,190.00
BALLARD SPAHR LLP	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,977.50
BALLARD SPAHR LLP	PA	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	60,670.00
BALTIMORE HARBOR CENTER L.P.	MD	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,838.25
BAM LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	148,090.15
BANDAG RUBBER INC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.04
BANDAG RUBBER INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,214.64
BANDAG RUBBER INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,439.98
BANDAG RUBBER INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,324.96
BANDAG RUBBER INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,465.37
BANDAG RUBBER INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	280,480.53
BANE MCCRACKEN	WV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,400.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,772.15
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	231,741.90
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	10.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,620.14
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	26,569.50
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	568.50
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,444.34
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	655.40
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	162.50
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	75.00
BANKSTON GRONNING OHARA P.C.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,337.01
BARANOF ISLAND ENTERPRISES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	385,906.46
BARANOF SKIFF EXCURSIONS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,118.00
BARANOV MUSEUM KODIAK HISTORICAL SOCIETY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,949.98
BARBARA ANN THOMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,150.00
BARBARA DERR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	603.00
BARBARA DERR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	280.00
BARBARA DERR	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
BARBARA HANSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	778.87
BARBARA HANSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	233.00
BARBARA J COSOLITO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,770.62
BARBARA J COSOLITO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,230.82
BARBARA J COSOLITO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	204.56
BARBARA J COSOLITO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	794.00
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	638.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	86.00
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
BARBARA KELLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
BARBARA KELLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
BARBARA KELLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
BARBARA L CASH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,350.00
BARBARA LOUISE DAVIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.00
BARBARA LOUISE DAVIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	135.00
BARBARA LOUISE DAVIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	40.00
BARBARA LOUISE DAVIS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,525.00
BARBARA ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
BARBARA SHEINBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,687.50
BARBARA SHOGREN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,550.00
BARBARA SHORT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,389.59
BARCODES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,445.37
BARCODES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,995.36
BARCODES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,540.06
BARCODES INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,334.11
BARCODES INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,113.23
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,225.72
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,183.50
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,571.13
BARKOCHBA BOTACH	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,790.00
BARNARD DUNKELBERG & CO INC	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,051,254.55
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	87.68
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	846.52
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	215.01
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	298,010.92
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,456.34
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	580.26
BARNES & NOBLE INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,337.58
BARNEY ANSELMANT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,002.50
BARNEY ANSELMANT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,812.00
BARNEY'S SPORTS CHALET LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,828.13
BARRETT MOVING & STORAGE	MN	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,813.51
BARRETT PROFESSIONAL BUILDING LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,225.00
BARR LABORATORIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	11,232.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BARROW ARCTIC SCIENCE CONSORTIUM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,980.00
BARROW ARCTIC SCIENCE CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,882.50
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	549,890.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,010.55
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,241.76
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.00
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	550.00
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,146.00
BARRY GLICK	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,250.00
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,948.80
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,716.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,286.70
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	476.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,112.00
BARRY M WILLARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,210.00
BARRY STANLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
BARRY STANLEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	26,729.60
BARRY STASER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	189,455.00
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	679.17
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.60
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	678.72
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	195.00
BART BROWNING	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
BART BROWNING	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,240.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,726.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,565.94
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,380.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	0.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,364.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	19,031.42
BARTELS AND STOUT INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,273.00
BARTLETT REGIONAL HOSPITAL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,749.60
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	32,851.25
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,761.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	102,572.00
BART MCFADDEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,248.00
BARTZ ENGLISHOE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,037.02
BAS INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,040.00
BAT CONSERVATION INTERNATIONAL	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
BATTERY SPECIALIST OF ALASKA	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,387.38
BATTS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,699.66
BAUDVILLE	MI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,294.89
BAUDVILLE	MI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,104.18
BAUGH SUPPLY CHAIN COOPERATIVE, CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
BAXTER BRUCE & SULLIVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,512.65
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,110.18
BAYOU INC	AL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,161.66
BAY TRADERS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	10,231.68
BAY TRADERS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	100.20
BAY TRADERS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	373.15
BAY TRADERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,086.00
BAY TRADERS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,572.89
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,892.00
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,486.05
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,472.00
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,527.95
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,390.30
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	19,780.46
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,801.55
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	131,450.00
B & B ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	651,287.27
BB TOWING & RECOVERY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,447.00
BC CONTRACTORS INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,854,079.56
B C EXCAVATING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	20,160.00
B&C SPECIALTY PRODUCTS INC.	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,094.00
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,217.50
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,270.10
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,012.80
BC VEHICLE RENTAL INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,300.00
BEACHY CONSTRUCTION, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,385.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	205,068.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	20,849.10
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,150.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	23,976.75
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,308.85
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	71,517.50
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	43,282.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	201,106.01
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,600.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,195.00
BEACON PROFESSIONAL SERVICES CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	606,974.12
BEACON PROFESSIONAL SERVICES CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	134,347.56
BEADED STREAM LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,740.00
BEAN RIDGE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,620.00
BEAN'S CAFE, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,105.03
BEAR CAT MFG INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,211.89
BEAR CREEK FIRE/EMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,466.46
BEAR CREEK FIRE/EMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	525.00
BEAR CREEK FIRE/EMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	799.43
BEAR CREEK FIRE/EMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	434.51
BEAR CREEK FIRE/EMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	190.00
BEAR CREEK FIRE/EMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	63.48
BEAR CREEK FIRE/EMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	88.34
BEAR CREEK OUTFITTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,238.00
BEAR QUEST AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	26,357.00
BEAVER CREEK DOCKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,527.40
BEAVER SPORTS/FBKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,691.97
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,644.00
BEAVER VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
BEAVER VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
BECHAROF CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	97.33
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,350.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,050.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27,715.65
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,612.68
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,434.37
BECKMAN COULTER INC	IL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,382.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BECKMAN COULTER INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,159.50
BECKY CHAPEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,400.00
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,864.00
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,279.62
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	27,098.95
BEDFORD INDUSTRIES INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,826.74
BEHAVIORAL HEALTH INDUSTRY NEWS INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,375.00
BEHRENDTS MECHANICAL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,623,168.23
BEHRENDTS MECHANICAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	930.00
BEHRENDTS MECHANICAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	647.66
BEHRENDTS MECHANICAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,610.00
BEHRENDTS MECHANICAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,130.53
BEHRENDTS MECHANICAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,055.00
BEL INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,145.00
BELSON OUTDOORS, INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,158.00
BELZONA WASHINGTON INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,426.00
BENCHMARK COMPONENTS, INC	WI	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,635.00
BENCHMARK CONSTRUCTION LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,807.32
BENEDICT GROUP, INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,950.00
BEN GREGG	NV	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	14,209.11
BENJAMIN A. CREW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,479.00
BENJAMIN A. CREW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,863.27
BENJAMIN GILBERT, D.D.S., P.C.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	9,094.35
BENJAMIN KIRT LEWIS	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
BENJAMIN KOELSCH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,560.00
BENJAMIN L ENGELHARDT	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.50
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,052.40
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	350.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,020.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	281.50
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,160.00
BENJAMIN T CARLTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	869.00
BENJAMIN T CARLTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BENNETT JONES LLP		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	68,315.68
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	666.61
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	28.50
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	170.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	85.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	32.00
BERGER TRANSFER & STORAGE INC	MN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,864.85
BERGMAN PHOTOGRAPHIC SERVICES	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,500.00
BERGMAN PHOTOGRAPHIC SERVICES	OR	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	30,000.00
BERING AIR INC	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,040.00
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,536.00
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,220.00
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,635.00
BERING AIR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,712.50
BERING AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,540.00
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	18,432.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,590.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	72,290.00
BERING AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,872.49
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	20,178.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	145,870.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,250.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	232,219.34
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,841.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24,805.55
BERING AIR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	499.83
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,500.00
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,000.00
BERING AIR, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,100.00
BERING AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,930.00
BERING AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,130.00
BERING AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,340.00
BERING MARINE CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,531,031.59
BERING PACIFIC CONSTRUCTION, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	54,817.58
BERING PACIFIC CONSTRUCTION, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	934.42
BERING PACIFIC CONSTRUCTION, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	175,665.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BERING PACIFIC CONSTRUCTION, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,303,396.00
BERING PACIFIC CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	22,500.00
BERING PACIFIC CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,473,697.68
BERING PACIFIC RANCHES LIMITED		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,600.00
BERING PACIFIC SERVICES COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,110.00
BERING SEA ECCOTECH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,308.90
BERING SEA FISHERMEN'S ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	250,000.00
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	44,268.59
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	857,390.37
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	480,202.00
BERING STRAIT DVLPT COUNCIL/KAWERAK,INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	129,909.60
BERING STRAIT SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,750.40
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	230,132.05
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	41,013,392.38
BERING STRAIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,483.70
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,396.75
BERING STRAITS COASTAL MANAGEMENT PRGM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,819.74
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,866,257.88
BERING STRAITS NATIVE CORP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,400.00
BERING STRAITS NATIVE CORP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,900.00
BERING STRAITS NATIVE CORP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
BERING STRAITS NATIVE CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
BERING STRAITS NATIVE CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,832.00
BERING STRAITS NATIVE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,333.35
BERING STRAITS NATIVE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,805.65
BERING STRAITS NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,924.79
BERING STRAITS NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,960.60
BERNARD CHASTAIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,502.00
BERNARD JILLY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,145.50
BERNARD JILLY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	267.07
BERNARD JILLY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
BERNARD JILLY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
BERNARD MASSIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,605.50
BERNARD MASSIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,183.00
BERNIE KARL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	224.00
BERNIE KARL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	785.00
BERNIE R PAUL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,850.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	351.12
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,172.10
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,983.88
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	700.00
BERTOLINI	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,070.04
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,713.94
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,191.28
BERT STROMQUIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,669.00
BEST ACCESS SYSTEMS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,094.96
BEST ACCESS SYSTEMS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,957.15
BEST ACCESS SYSTEMS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,401.24
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	83.12
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,200.85
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,112.88
BEST BUY GOVT LLC	MN	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	104.83
BEST BUY GOVT LLC	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,370.83
BEST BUY GOVT LLC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,469.90
BEST BUY GOVT LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,418.43
BEST BUY, INC.	CO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,407.91
BEST BUY, INC.	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,469.76
BEST BUY, INC.	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,954.97
BEST BUY, INC.	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,517.89
BEST BUY, INC.	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,099.95
BEST BUY, INC.	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,799.98
BEST BUY, INC.	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,829.40
BEST BUY, INC.	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,359.92
BEST BUY, INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,261.89
BESTBUYS.COM	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,227.98
BESTBUYS.COM	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,619.91
BESTBUYS.COM	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,365.93
BESTBUYS.COM	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
BEST IMPRESSIONS	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,310.41
BEST STORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,588.00
BEST WESTERN COUNTRY LANE INN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,395.28
BEST WESTERN COUNTRY LANE INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,568.53

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	19,810.00
BETH A SCHNEIDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	666.00
BETH A SCHNEIDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	218.00
BETH A SCHNEIDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	160.00
BETH COURTNEY	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
BETHEL BOYS LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,112.00
BETHEL BOYS LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,000.00
BETHEL BOYS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,390.00
BETHEL BOYS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,251.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,579.00
BETHEL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	228,085.10
BETHEL CAR RENTAL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,659.00
BETHEL CAR RENTAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,375.00
BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,054.00
BETHEL SART, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
BETHEL SEARCH & RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,907.93
BETHEL SERVICES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,576.17
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	97,507.13
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	49,248.97
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	151,307.00
BETHEL UTILITIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,041.57
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	113,253.85
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	404,162.05
BETHEL UTILITIES CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	132,432.98
BETH FARNSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,039.34
BETH FARNSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,389.03
BETH WELDON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	408.00
BETH WELDON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
BETSY A JENSVOLD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	774.40
BETSY A JENSVOLD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.00
BETSY A JENSVOLD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	454.99
BETSY A JENSVOLD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	228.00
BETSY ANN BRENNEMAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,900.00
BETTER WORLD ADVERTISING	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	279,309.70
BETTLES LODGE INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,755.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BETTLES LODGE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,972.50
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,427.50
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	341.00
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	156.00
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	845.03
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	32,765.59
BETTY WALTERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
BEURTEAUX PTY LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,344.41
BEVERLY AGLER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,308.00
BEVERLY SMITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
BEVERLY SMITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	952.02
BEYOND BORDERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,000.00
BEZEK DURST SEISER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	115,554.48
BF SAUL PROPERTY CO	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,538.70
BGES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
BGES, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	60,172.49
B&G SECURITY INTERNATIONAL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	393,772.05
B&H FOTO & ELECTRONICS	NY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,270.00
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	294.45
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,474.75
B&H FOTO & ELECTRONICS	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,242.05
B&H FOTO & ELECTRONICS	NY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,750.14
B&H FOTO & ELECTRONICS	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,942.45
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,189.40
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,039.56
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,095.60
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,751.80
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,872.30
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,410.20
B&H FOTO & ELECTRONICS	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,639.47
B&H FOTO & ELECTRONICS	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,088.05
B&H FOTO & ELECTRONICS	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,048.99
BHR OPERATIONS LLC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,142.30
BIA EMPLOYEES ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BIBLIO DESIGN LTD	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,836.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,508.88
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,551.50
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,959.00
BICKNELL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	9,491.25
BICKNELL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	169,200.00
BICKNELL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,400,024.25
BICOM INC	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,078.18
BIDDLE CONSULTING GROUP, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	21,362.00
BIDDLE CONSULTING GROUP, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
BIDZY-TA-HOT'ANNA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	62,884.53
BIG BROTHERS BIG SISTERS OF AK, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,633.00
BIG BROTHERS BIG SISTERS OF AK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	212,527.36
BIG BROTHERS BIG SISTERS OF AK, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	289,915.00
BIG BROTHERS BIG SISTERS OF AK, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,197.33
BIG CITY MFG INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,000.00
BIGFOOT PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,335.00
BIG G ELECTRIC & ENGINEERING INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,328.14
BIG G ELECTRIC & ENGINEERING INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,725.00
BIG LAKE ARCTIC CAT LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,522.60
BIG LAKE ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34,977.75
BIG LAKE ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	51,970.00
BIG LAKE TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,793.00
BIG MARKETING LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,491.36
BIG RIVER PUBLIC BROADCASTING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,050.00
BIG RIVER PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	86,102.00
BIG SKY FIRE PROTECTION INC	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,981.25
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,577.90
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	66,122.00
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	382.22
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,182.00
BI INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,124.99
BI INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	597,015.51
BILL CHOATE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,272.00
BILL GREENSTREAT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,311.63
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,532.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BILL LOCKHART	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,800.00
BILL MUEHLENKAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,988.34
BILL MUEHLENKAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,508.46
BILL MUEHLENKAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,108.00
BILL MUEHLENKAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	26,274.54
BILL SAGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,120.00
BILL WERTANEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	34.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,664.95
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	499.00
BILLY ADAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,100.00
BILLY ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,250.00
BINDING STUFF.NET	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,895.11
BIOCONTROL SYSTEMS, INC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,085.54
BIODIVERSITY RESEARCH INSTITUTE	ME	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,450.00
BIOJECT INC.	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,031.36
BIOLOG, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,264.27
BIOMARK, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,093.65
BIOMARK, INC.	ID	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,575.00
BIOMARK, INC.	ID	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,090.00
BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,719.20
BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	21,772.93
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,466.50
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,772.80
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,076.34
BIO-RAD LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	184,681.39
BIOSEARCH TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,321.25
BIOSEARCH TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,654.00
BIOSTRATIGRAPHY.COM, LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	62,500.00
BIOSTRATIGRAPHY.COM, LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,147.86
BIOTRACKING, LLC	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,900.00
BIP SOFTWARE INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,625.00
BIRCH EQUIPMENT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,026.15
BIRCH HORTON BITTNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	81,325.61
BIRCH RIDGE GOLF COURSE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
BIRCHWOOD AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	34,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BIRD ELECTRONIC CORPORATION	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,950.00
BIZWEAR CONSULTING INC	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,333.80
BJ CUSTOM AIRCRAFT ENGINES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,720.00
B&J LIFT TRUCK SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,080.00
B&J LIFT TRUCK SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,521.22
B&J LIFT TRUCK SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,372.19
B&J LIFT TRUCK SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	22,210.00
B J SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,932.92
BKC & B CONSULTING INC	GA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,095.00
BKW INC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,415.01
BKW INC	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	95,327.60
BLACK AND DECKER USPTG	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,247.95
BLACKBURN HERITAGE FOUNDATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,750.00
BLACK GOLD EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,516.88
BLACK GOLD EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,656.50
BLACK GOLD EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17,787.00
BLACK GOLD EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	242,347.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	61,900.00
BLACK & VEATCH CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	109,025.28
BLACK & VEATCH CORPORATION	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50,000.00
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	987,899.98
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
BLACKWELL NORTH AMERICA	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,221.88
BLAINE GALLEHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,750.00
BLAINE GALLEHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	988.00
BLAINE MCILWAINE	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	28,156.43
BLAINES ART SUPPLY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,825.00
BLAIRMORE PRECISION MACHINING & WELDING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,087.02
BLANK ROME GOVERNMENT RELATIONS LLC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,999.96
BLASKOVICH SERVICES INCORPORATED	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	270,545.54
BLAZY CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	543,353.14
BLAZY CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,625.76
BLAZY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	994.40
BLAZY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,331,159.79
BLINDS UNLIMITED INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,145.00
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,068.00
B-LINE CONSTRUCTION, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,350.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BLOOD BANK OF ALASKA, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	162,990.89
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	459,058.86
BLOOM ENTERPRISES INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,015.00
BLOOMINGTON PUBLIC SCHOOLS	MN	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,096.00
BLUE 4 AVIATION	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,326.00
BLUE GLACIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,072.41
BLUE GLACIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19,500.00
BLUE MOOSE LAKESIDE LODGE, LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,375.00
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,090.00
BLUE SKIES SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,490.00
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,020.05
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,171.55
BLYTHE W MARSTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	79,359.62
BOAT DOC LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,645.00
BOAT SHOP INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,539.25
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	550.00
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,273.00
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,514.60
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	639.60
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	65,366.00
BOAT SHOP INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	10,120.00
BOB BARKER COMPANY INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15.72
BOB BARKER COMPANY INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,685.29
BOB BARKER COMPANY INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	748.76
BOB BARKER COMPANY INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,479.76
BOB BARKER COMPANY INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	462.62
BOB BARKER COMPANY INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,204.50
BOB BARKER COMPANY INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	716.72
BOB BARKER COMPANY INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	25,094.31
BOB BARKER COMPANY INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,130.52
BOB BARKER COMPANY INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22,103.12
BOB BARKER COMPANY INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,419.76
BOBBI RAMOS OLSON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,792.12
BOBBY W SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
BOBBY W SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,216.00
BOB CYRS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,700.00
BOB HAVEMEISTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,089.04

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BOB HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,636.48
BOB HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BOB HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,853.55
BOB HERRON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,289.97
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,953.87
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,804.84
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,224.00
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,042.22
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	232.33
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	23.65
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37.50
BOBS MACHINE SHOP INTERNATIONAL	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,917.00
BOB'S SERVICE AND TOWING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,224.45
BOB'S SERVICES, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,939.14
BOB'S SERVICES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,140.00
BOB'S SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,950.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	374.39
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,595.50
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,200.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	291,122.83
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	184,036.54
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	502,409.45
BO FAY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22.00
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	334.88
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5.40
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,812.00
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	568.00
BOGART PROPERTIES, INC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,862.36
BOISE STATE UNIVERSITY	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,386.00
BOLAND COMMUNICATIONS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,415.55
BOLL-FILTER CORP.	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,407.05
BOLSHIO MISHA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,768.50
BOMBARDIER MOTOR CORPORATION OF AMERICA	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,309.56
BOMBAVIA CREATIVE	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,301.77
BONANZA FUEL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	48,531.34
BONANZA FUEL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	127,776.87

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BONANZA FUEL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,509.76
BONANZA FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	250,934.66
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	266,447.71
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,409.53
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	287,819.41
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	10,800.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	59,156.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	62,702.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,923.51
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	172,551.13
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,079.28
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	65,461.29
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	4,200.01
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	32,000.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,064.00
BOND INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	35,000.00
BOND LOGISTIX LLC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,000.00
BOND LOGISTIX LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	4,500.00
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,614.29
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	219.00
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	925.69
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	428.00
BONNIE ROBSON	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	10,000.00
BONNIE ROBSON	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	301,054.68
BONNIE STEINBERG-BOOTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,809.77
BONNIE STILLIE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,908.00
BORDERS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,935.86
BOREAL CONTROLS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,519.60
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,550.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,837.50
BOREALIS LODGING LCC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
BOREALIS LODGING LCC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,399.53
BOREALIS LODGING LCC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,270.08
BOSCH SECURITY SYSTEMS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,792.25
BOSCOM PARTNERS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	26,407.52
BOSS INNOVATION & MARKETING INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,828.62
BOSTEC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,313.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BOSTON GREEN GOODS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,147.06
BOSTON GREEN GOODS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	241.06
BOWERS OFFICE PRODUCTS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,071.45
BOWERS OFFICE PRODUCTS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	154.46
BOWERS OFFICE PRODUCTS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13.49
BOWERS OFFICE PRODUCTS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,673.98
BOWERS OFFICE PRODUCTS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,221.15
BOWERS OFFICE PRODUCTS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,839.51
BOWERS OFFICE PRODUCTS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,108.99
BOWERS OFFICE PRODUCTS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,567.60
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,057.20
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,863.56
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	658.20
BOWERS OFFICE PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,538.40
BOWERS OFFICE PRODUCTS, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,563.46
BOWERS OFFICE PRODUCTS, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,470.43
BOWHEAD MANUFACTURING CO LLC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	27,363.55
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,030.00
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,928.00
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,928.00
BOWMAN MECHANICAL CONTRACTORS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,568.99
BOWPERSON PUBLISHING & TRAINING IN	NV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
BOWPERSON PUBLISHING & TRAINING IN	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
BOYD BRANCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
BOYD BRANCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-1,691.25
BOYD BRANCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
BOYD BRANCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,728.06
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,584.00
BOYD J. BROWNFIELD	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,613.35
BOYD MCFAIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,397.18
BOYD WATSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,788.70
BOYNTON OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,237.00
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,983.44
BOYNTON OFFICE SYSTEMS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
BOYNTON OFFICE SYSTEMS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,347.00
BOYS AND GIRLS HOME OF ALASKA, INC	IA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,136.99

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BOYS AND GIRLS HOME OF ALASKA, INC	IA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	50,000.00
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	265,626.73
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,548.79
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	339,626.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	45,000.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,512.90
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,048.07
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	12,131.24
BPA SOLUTIONS SARL		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,311.95
B & P WASTE SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,400.00
BRACKE AND ASSOCATES INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50,669.44
BRAD CURE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,282.56
BRAD CURE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,653.00
BRADFORD D. HARE M.D., PH.D.	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	8,400.00
BRAD GROSSWEILER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,851.00
BRADLEY GILLESPIE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,292.50
BRADLEY H. PARKER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,919.27
BRADLEY H RIDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,675.00
BRADLEY H RIDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,528.00
BRADLEY J. KARELLA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	482,303.72
BRADLEY R ELFERS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,399.70
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	111.00
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,336.00
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,316.00
BRADLEY R STONE	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,168.00
BRAD M REICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,500.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	375.50
BRAD PAULSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,925.00
BRADY'S FLOOR COVERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,042.50
BRADY'S FLOOR COVERING, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,609.79
BRAIN INJURY ASSOCIATION OF AMERICA	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
BRAINSEED GLOBAL AVIATION LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,800.00
BRANDED SOLUTIONS_BY EDGAR MARTINEZ	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,870.28
BRANDED SOLUTIONS_BY EDGAR MARTINEZ	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,403.52

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRANDERS.COM INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,347.29
BRANDES INVESTMENT PARTNERS, L.P.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,034,742.00
BRANDIE J CONLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.10
BRANDIE J CONLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	590.00
BRANDIE J CONLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	428.00
BRANDI'S RIVERFRONT DINER, LLC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	44,554.00
BRANDON C MARX	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,195.91
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,628.40
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	139.20
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	867.63
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	567.00
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	4.29
BRANDON WOOD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	84.00
BRANDON WOOD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	964.85
BRANDON WOOD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
BRANDT INFORMATION SERVICES INC	FL	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	9,717.00
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,782.89
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,953.90
BRAVO AUTO START ALASKA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,150.00
BRAVO AUTO START ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,992.00
BREANNA K LOVE	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
BRECHAN ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,005.80
BRECHAN ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50,829.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,226.92
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	7,319.40
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	80,309.65
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	29,392.35
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,322,337.26
BRE/ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,130.63
BRE/ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	28,838.84
BRE/ESA 2005 OPERATING LESSEE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,927.68
BRE/ESA 2005 OPERATING LESSEE INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,214.93
BRE/ESA 2005 OPERATING LESSEE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,175.94
BRE/ESA 2005 OPERATING LESSEE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,425.00
BRE/ESA 2005 OPERATING LESSEE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,679.85
BRENDA DUTY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,565.08
BRENDA DUTY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,039.92

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRENDA DUTY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
BRENDA DUTY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	990.00
BRENDA DUTY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	935.00
BRENDA DUTY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,314.44
BRENDA LUTHI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
BRENDA SNELSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	896.90
BRENDA SNELSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.50
BRENDA SNELSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	34.00
BRENDA SNELSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	27.98
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,688.00
BRENNAN INDUSTRIES INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,748.26
BRENNTAG PACIFIC INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,633.02
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	457,082.10
BRENT G BUCKLAND	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	39,772.00
BRENT HATCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	114.00
BRENT HATCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00
BRENT HATCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
BRENT HATCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
BRENT JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	452.00
BRENT JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,084.00
BRENT JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	248.60
BRENT JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	175.00
BRENT JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	220.00
BRENT JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,140.00
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	575.30
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,407.27
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,396.00
BRET BURNETT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,760.00
BRET BURNETT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,320.00
BRET HELMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	282.00
BRET HELMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,779.36
BRETT BISHOP	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,000.00
BRETT B MERBOTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
BRETT GIBBENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	654.50
BRETT GIBBENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	445.00
BRETT GIBBENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	490.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRETT GIBBENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,517.25
BRETT L WOOD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,487.00
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,049.10
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76.00
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	28.93
BREVIK MUIT STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,500.00
BREVIK MUIT STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,750.00
BRIAN A LONG	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	348.00
BRIAN A LONG	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	983.58
BRIAN BINKLEY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,440.00
BRIAN BOYETT	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
BRIAN BRAEUTIGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,309.49
BRIAN BRAEUTIGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,359.91
BRIAN COBB	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,237.99
BRIAN COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,743.60
BRIAN D NOLAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,400.00
BRIAN E GWALTNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,664.00
BRIAN FLORY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	341.20
BRIAN FLORY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	461.80
BRIAN FLORY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
BRIAN GUNDAKER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,060.00
BRIAN GUNDAKER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,196.00
BRIAN HOLMGREN	TN	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	120.00
BRIAN HOLMGREN	TN	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	756.10
BRIAN HOLMGREN	TN	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
BRIAN JOHNSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,109.83
BRIAN KALBFUS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	3,542.89
BRIAN KANDOLL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	26,250.00
BRIAN L BROWN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,400.00
BRIAN MERRITT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
BRIAN N RAE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,042.20
BRIAN OLSON	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,000.00
BRIAN R HANSON	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,291.86
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	15,853.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRIAN SANFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,552.00
BRIAN SANFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,470.00
BRIAN SCHUMACHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,152.00
BRIAN STILLIE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,195.50
BRIAN TEMPLIN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	376.00
BRIAN TEMPLIN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	819.90
BRIAN THAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
BRIAN THAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
BRIAN WALLACE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,131.54
BRIAN W HOMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,184.00
BRICE EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,740.44
BRICE INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	243,404.09
BRICE INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,148.50
BRICE INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	28,300.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,205,467.85
BRICKHOUSE SECURITY	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,109.35
BRICKHOUSE SECURITY	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,043.30
BRICK LOBAUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,190.00
BRIDGE DIAGNOSTICS	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	90,510.98
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	117,000.00
BRIDGESTREET CORPORATE HOUSING WOULDWII	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,761.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	155,749.33
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	110,771.10
BRIGHT SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	11,900.00
BRIGHT SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,188.00
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,050.00
BRIGITTE LIVELY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,500.00
BRIM TRACTOR COMPANY, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,184.23
BRINSTER & COMPANY, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,091.00
BRISTOL ALLIANCE FUELS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,895.38
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,355.64
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,542.34
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69.00
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,650.19

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,364.56
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	210.99
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,508.12
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37.90
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,330.00
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,260.65
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	54.79
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	23,011.81
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	54,701.06
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,967.95
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	63,684.52
BRISTOL BAY AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,300.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,780.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,858.00
BRISTOL BAY AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,040.00
BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29,894.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	306,308.79
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,357,250.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	275,092.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	152,288.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	207,846.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	729,816.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,956.00
BRISTOL BAY AREA HEALTH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	176,057.54
BRISTOL BAY AREA HEALTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,560.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	76,658.90
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	14,250.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,542,614.68
BRISTOL BAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	120,433.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,092.86
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	16,123.80
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	497,094.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,961.18
BRISTOL BAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	177,252.00
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,526.85
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,795.35
BRISTOL BAY BOROUGH POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,750.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRISTOL BAY BOROUGH POLICE DEPARTMENT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	126,843.00
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,507.20
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,257,388.86
BRISTOL BAY CONTRACTORS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,396.54
BRISTOL BAY CONTRACTORS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	6,975.00
BRISTOL BAY CRSA COASTAL MANAGEMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,127.13
BRISTOL BAY CRSA COASTAL MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,307.13
BRISTOL BAY NATIVE ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	137,874.74
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	87,190.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,342.80
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	930,061.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	154,522.00
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,249.50
BRISTOL BAY NATIVE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,142.96
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	66,512.00
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,205,362.83
BRISTOL BAY NATIVE CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,845.00
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,225.60
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,058,905.10
BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	387,465.45
BRISTOL BAY TELEPHONE CO-OP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,353.96
BRISTOL BAY TELEPHONE CO-OP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	240.00
BRISTOL BAY TELEPHONE CO-OP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,281.81
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	150,378.98
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	87,670.00
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,918.00
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	276,988.83
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,480.00
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,522.03
BRISTOW ALASKA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	-	73824 - I/A AIRCRAFT	6,565.32
BRISTOW ALASKA INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	356,708.11
BRITISH AIRWAYS	FL	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,278.90
BRITISH AIRWAYS	FL	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,102.01
BRITTANY BURT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,790.00
BRITTANY J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	786.00
BRITTANY J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	852.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BROCK TABOR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
BRONSWERK MARINE CORP		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,826.62
BROOKE BROWNING	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	954.00
BROOKE BROWNING	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	320.00
BROOKS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	44,880.00
BROOKS FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	44,361.80
BROOKS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	43,191.72
BROOKS RANGE AVIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,201.00
BROOKS RANGE AVIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,290.00
BROOKS RANGE AVIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,290.00
BROOKS RANGE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,706.20
BROOMFIELDS WELDING & METAL FABRICATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,434.77
BROOMFIELDS WELDING & METAL FABRICATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,918.98
BROTHER FRANCIS SHELTER KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	19,000.00
BROUWER RELOCATION	SD	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	10,000.00
BROWN AND HAWKINS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,486.50
BROWN CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	30,444.42
BROWN CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	116,075.07
BROWNCOR INTERNATIONAL INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,272.66
BROWNCOR INTERNATIONAL INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,294.79
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,054.07
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,411.30
BROWNELLS INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,024.40
BROWNS ELECTRICAL SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,324.27
BROWNS ELECTRICAL SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,292.58
BROWNS ELECTRICAL SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,729.40
BROWNS ELECTRICAL SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,605.00
BROWNS ELECTRICAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,135.57
BROWNS ELECTRICAL SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,781.73
BROWNS ELECTRICAL SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,025.00
BROWN'S HILL QUARRY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,970.00
BRP US INC	WI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,094.71
BRP US INC	WI	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,868.00
BRP US INC	WI	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	-374.32
BRP US INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,019.82
BRP US INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,789.37
BRP US INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,339.94

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRP US INC	WI	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,876.77
BRUCE BIGELOW	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,292.50
BRUCE BLAKEY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	20,400.00
BRUCE BLAKEY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,591.00
BRUCE BLAKEY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,000.00
BRUCE DAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	125.86
BRUCE DAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,684.00
BRUCE DAY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12.70
BRUCE D BAYNES	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,082.00
BRUCE DETLOFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	126,153.00
BRUCE DOUGHERTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,047.55
BRUCE DOUGHERTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.00
BRUCE DOUGHERTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	200.00
BRUCE FOSTER JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	9,197.06
BRUCE GAREY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,070.00
BRUCE GAREY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	300.00
BRUCE GRIGGS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,100.00
BRUCE JOHNSON	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,680.00
BRUCE J WERBA	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,990.00
BRUCE J WERBA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,485.05
BRUCE LYNN DAVIDSON	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,473.00
BRUCE MCLAUGHLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,400.00
BRUCE R. HOUCHEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,877.42
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	30,954.84
BRUCE W DALE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	3,318.21
BRUCE W DALE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	124.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	34.17
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,152.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1.50
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,443.00
BRUIN ENTERPRISES, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,111.15
BRUNNER ENTERPRISES, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,231.60
BRUNNER ENTERPRISES, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,609.54
BRUNTON OUTDOOR INC	WY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,051.93
BRUSTEIN & MANASEVIT	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,950.00
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,600.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRYAN H HERRICK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,509.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,845.60
BRYCE C CONRAD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,535.40
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,215.62
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,729.02
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,615.74
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,014.98
BTO MANAGEMENT CORPORATION	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
BUCHO BUILDING AND INVESTMENTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	51,442.55
BUCK & BUCK INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,940.60
BUCKLAND IRA COUNCIL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,882.00
BUCKLAND IRA COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	78,789.61
BUCKLY S LARGENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,772.00
BUDGET RENT A CAR SYSTEMS, INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,616.97
BUDGET RENT A CAR SYSTEMS, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,599.80
BUE CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,502.95
BUEHLER LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,326.55
BUEHLER MOVING & STORAGE CO	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,858.02
BUFFALO FUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	39,690.00
BUFFALO FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	14.95
BUFFALO FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	24,342.54
BUFFALO FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,641.16
BUGNI ENTERPRISES INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,380.00
BUGNI ENTERPRISES INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,100.00
BUILDERS CHOICE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	424,741.00
BUILDERS CHOICE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,000.00
BUILDERS CHOICE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	689,312.00
BUILDERS CHOICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	51,891.10
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,375.52
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,819.40
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,611.99
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,180.10
BUILDING OWNERS AND MANAGERS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,455.00
BULLDOG EDITIONS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,326.80
BULLEX INC	NY	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	6,990.23
BUMBLE BEE CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	80,574.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BUNDLE BAND INDUSTRIES, INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,948.00
BUNESS BROS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,166.85
BUNESS BROS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,093.00
BUNESS BROS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,675.00
BUNNELL STREET ARTS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,268.00
BURDETT LENT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,058.70
BURDETT LENT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,139.90
BUREAU OF NATIONAL AFFAIRS	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,537.00
BUREAU OF NATIONAL AFFAIRS	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	75.00
BUREAU OF NATIONAL AFFAIRS	MD	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,476.00
BUREAU OF NATIONAL AFFAIRS	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,224.00
BURGESS & NIPLE INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	200,782.10
BURKE BARRICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,962.00
BURKE BARRICK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	110.74
BURKHART DENTAL SUPPLY CO.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,400.00
BURKHART DENTAL SUPPLY CO.	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,606.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,030.00
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,061.00
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,596.00
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	12,500.00
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,927.00
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,860.50
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	9,105.00
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	160.00
BURNHAM CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,322.50
BURNHAM CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,590.00
BURNHAM CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22,800.08
BURNHAM CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	180.00
BURNHAM PETROGRAPHICS LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,345.66
BURR, PEASE & KURTZ, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	19,575.74
BURR, PEASE & KURTZ, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,543.06
BURSAR UNIVERSITY OF IDAHO	ID	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,760.00
BURTON WHITE	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,213.04
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	77,000.00
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	207,111.95
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-1,204.62

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BUSH PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,440.00
BUSH TELL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,970.60
BUSH TELL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	16,327.46
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	49,322.00
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	314.69
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,623.13
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,622.16
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,888.20
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,340.00
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,767.63
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,240.43
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,743.30
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,808.70
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,124.06
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,598.97
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,552.00
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,753.66
BUSINESS OBJECTS AMERICAS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	135,755.91
BUTCH KIEHL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,840.00
BUTLER ANIMAL HEALTH HOLDING CO	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	74,137.00
BUTLER ANIMAL HEALTH HOLDING CO	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,016.70
BUYCABLETIES LLC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,046.50
BUY.COM, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,797.80
BUY.COM, INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,007.73
BUYERS LABORATORY, INC.	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,395.00
BUZZBIZZ STUDIOS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,220.00
B.V. TOOL & EQUIPMENT RENTAL	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,400.00
BYRON B SHELBY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,987.00
BYRON RICHARD RICE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,974.00
BYTE NETWORKING LLC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	279,996.21
BYTE NETWORKING LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
BYUNG HO YOO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,235.00
CABELA'S INC	NE	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,287.93
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,714.75
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,676.76
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,027.78
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,260.70

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CABELA'S INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,302.33
CABELA'S INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,785.43
CACHE CAMPER MFG, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,089.00
CADCA	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
CADEX ELECTRONICS INC.		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,490.00
CADICK CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,569.74
CADICK CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,475.00
CAITLIN MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,000.00
CAL CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,400.00
CALICO INDUSTRIES INC	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,073.41
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,195.20
CALIFORNIA HYDRONICS CORPORATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,875.00
CALIFORNIA WIRE PRODUCTS CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,061.00
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	7,500.00
CALIPER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CALISTA CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	864,694.58
CALISTA ELDERS COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
CALLAN ASSOCIATES, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	607,000.00
CAL MAKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	591.80
CAL MAKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,572.00
CAL MAKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
CALVARY FELLOWSHIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,500.00
CALVIN FLANNIGAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,100.00
CALVIN FLANNIGAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,600.00
CAL WORTHINGTON FORD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	26,857.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,854.69
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,658.31
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,995.88
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	730,043.00
CAMAI PRINTING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,200.11
CAMAI PRINTING COMPANY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,358.34
CAMAI PRINTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,517.05
CAMAI PRINTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,468.34
CAMAI PRINTING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,583.55
CAMAI PRINTING COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,704.21
CAMBRIDGE LEADERSHIP ASSOCIATES LLC	NY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
CAMBRIDGE LEADERSHIP ASSOCIATES LLC	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	352,335.62
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	23,000.00
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	880.00
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,940.75
CAMERA WORKS INC	NH	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,495.00
CAMERA WORKS INC	NH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,450.00
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	22,692.00
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	24,944.20
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,250.00
CAMERON M. LEONARD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	972.60
CAMERON M. LEONARD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.20
CAMERON M. LEONARD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
CAMERON PLUMBING & HEATING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,917.00
CAMERON PLUMBING & HEATING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,392.25
CAMERON PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,530.00
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	378.74
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	556.60
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
CAMILLE O CARLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,321.23
CAMMIE WALKER	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	17,800.00
CAMOCAM, INC	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,745.00
CAMPBELL AVIATION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,435.00
CAMPBELL SCIENTIFIC, INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,786.12
CAMP FIRE USA ALASKA COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	111,293.93
CAMP FIRE USA ALASKA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,811.44
CAMP FIRE USA ALASKA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,500.00
CAMPMOR INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24.99
CAMPMOR INC	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,348.80
CAMP SYSTEMS INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,430.00
CAMPWATER INDUSTRIES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,147.73
CAMPWATER INDUSTRIES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,721.24
CAMPWATER INDUSTRIES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	79.67
CANADIAN ENERDATA LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,525.00
CANAM SOFTWARE LABS, INC.		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	26,937.00
CANARY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,800.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CANDACE RASMUSSEN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	1,000.00
CANDY'S CLEANERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,750.00
CANNON FINANCIAL INSTITUTE	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,845.00
CANNON YACHTS INCORPORATED	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	21,148.00
CANTO SOFTWARE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,932.00
CANTWELL SCHOOL COMMUNITY SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CANTWELL VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,031.25
CAPE FOX CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	111,183.11
CAPE FOX CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	5,000.00
CAPE FOX HERITAGE FOUNDATION,INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,814.00
CAPE FOX HOTEL CORP.	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	490.00
CAPE FOX HOTEL CORP.	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,156.00
CAPE FOX HOTEL CORP.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	200.00
CAPE FOX HOTEL CORP.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,173.57
CAPE FOX HOTEL CORP.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,119.30
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,500.00
CAPE NOME PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	33,065.50
CAPITAL COMMUNITY BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	102,100.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	28,100.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,600.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,000.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,329.79
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,304.81
CAPITAL COPY LTD	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,328.78
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	255.92
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,203.00
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,493.00
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,963.75
CAPITAL COPY LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,649.22
CAPITAL COPY LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,331.05
CAPITAL EMBROIDERY, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,059.00
CAPITAL EMBROIDERY, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,100.00
CAPITAL EMBROIDERY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,113.00
CAPITAL EMBROIDERY, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,622.00
CAPITAL EMBROIDERY, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,388.00
CAPITAL GUARDIAN TRUST COMPANY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,098,465.31
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,535.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAPITAL OFFICE PARK J.V.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,571.20
CAPITOL GLASS CO., INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,299.98
CAPITOL GLASS CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,021.99
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,088.63
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,564.57
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	491.62
CAP SANTE INTERNATIONAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,063.14
CAPSTAR RADIO OPERATING CO, INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,439.00
CAPSTAR RADIO OPERATING CO, INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
CAPSTAR RADIO OPERATING CO, INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,718.00
CAPSTAR RADIO OPERATING CO, INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,302.00
CAPTAIN D'S	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
CAPTAIN'S CHOICE INC MOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,247.00
CAPTAIN'S CHOICE INC MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,461.00
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,268.29
CAPT. W E MURPHY, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,356.55
CARDIAC SCIENCE CORPORATION	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,842.00
CARDIAC SCIENCE CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,425.00
CARDIAC SCIENCE CORPORATION	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	2,990.00
CARDIAC SCIENCE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,259.64
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	35.99
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	371.43
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27,454.09
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	259,692.64
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	965.07
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,383.55
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	49,804.88
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	113,392.10
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,196.85
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57.95
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,960.00
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	8,593.92
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3.55
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,011.41
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	55,369.23
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,583.55
CARDINAL HEALTH	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,787,466.29

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CARDINAL HEALTH	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,637.06
CARDINAL HEALTH	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,695,000.00
CARE APPAREL INDUSTRIES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,400.00
CAREERBUILDER GOVERNMENT SOLUTIONS LLC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
CARGILL KITCHEN SOLUTIONS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,117.28
CARGILL KITCHEN SOLUTIONS INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,040.76
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	30,076.25
CARIS USA, INC.	VA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,941.20
CARIS USA, INC.	VA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,535.00
CARLA J. BASSLER	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,020.00
CARLA J. BASSLER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,400.00
CARLA J. BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,625.52
CARLA M GINGRICH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,750.00
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	109.00
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	758.00
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
CARLEEN MITCHELL	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,355.00
CARLEEN MITCHELL	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,275.00
CARLEEN MITCHELL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30.00
CARLEEN MITCHELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	170.00
CARLEEN MITCHELL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,223.95
CARLEEN MITCHELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	52.00
CARLETON TECHNOLOGIES INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,836.36
CARL FORGEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	97,920.00
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,266.60
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	8,663.42
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,594.00
CARLILE ENTERPRISES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,888.65
CARLILE TRANSPORTATION SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,462.85
CARLILE TRANSPORTATION SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,278.52
CARLILE TRANSPORTATION SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,273.31
CARLILE TRANSPORTATION SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,469.38
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,949.21
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	906.48
CARLIN HOBLET	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CARL KIPPI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
CARL PHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
CARLSON WIRELESS TECHNOLOGIES, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,421.03
CARLTON & ASSOCIATES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	120.00
CARLTON & ASSOCIATES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	13,610.00
CARLY DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	264.00
CARLY DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,422.00
CARLY DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,236.00
CARMAN NYSTUEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,956.00
CARMEN BOMBARDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	8,130.93
CARMODY MASONRY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,400.00
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	24,000.00
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,255.70
CAROL G KANE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,500.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,024.18
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,275.01
CAROLINE A TURNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	607.51
CAROLINE A TURNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.75
CAROLINE A TURNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	364.00
CAROLINE C WOLF	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CAROLINE MANIACI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,053.31
CAROLINE MANIACI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	180.00
CAROL J. WALDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,500.00
CAROL J. WALDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,550.00
CAROL (KAROL) J FINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,368.55
CAROL (KAROL) J FINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	39.00
CAROL (KAROL) J FINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-14.00
CAROL L DEARBORN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,501.00
CAROL L DEARBORN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
CAROL PRENTICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
CAROL TAYLOR	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,062.50
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.00
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	718.40
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-108.75
CAROLYN MOREHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
CAROLYN PURSER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,390.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CARPET WORLD OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,846.80
CARQUEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,340.30
CARR-GOTTSTEIN PROPERTIES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,794.57
CARRIE GERBER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,255.00
CARSON DORN, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	64,788.16
CARSON DORN, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,950.00
CARSON DORN, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,250.00
CARSON DORN, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
CARSON DORN, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,300.00
CARSON DORN, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,227.50
CARSON DORN, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,225.00
CARSON DORN, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,650.00
CARSTENS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,274.03
CARTRIDGE WORLD	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,604.00
CARTWRIGHT HOTEL ON UNION SQUARE	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,067.56
CARTWRIGHT HOTEL ON UNION SQUARE	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2.19
CARUSO GROUP INTERNATIONAL	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,716.00
CARVER CONSTRUCTION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,374.43
CARVER CONSTRUCTION LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	12,980.11
CARVER CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,373.00
CARVER GEOLOGIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,950.49
CASCADE FIRE EQUIPMENT COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,208.52
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	554.60
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	67,658.58
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,712.10
CASCADE SAND AND GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	39,000.00
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,314.97
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,442.18
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	2,792.76
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,474,372.68
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,325,288.65
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,385.07
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,778.12
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,586.00
CASEY COOK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
CASEY COOK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	458.22
CASEY COOK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	369.99

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CASEY COOK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	236.00
CASEY HERSHBERGER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,123.00
CASEY HERSHBERGER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	226.68
CASEY KNOLLMAIER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	490.40
CASEY KNOLLMAIER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	517.20
CASH CORPORATION INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,328.62
CASH-WA DISTRIBUTING CO.	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
CASSANDRA KIRK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
CASSANDRA KIRK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	161.80
CASSANDRA KIRK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	813.54
CASSANDRA KIRK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	392.00
CASSANDRA L SETTLES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,200.00
CASTLE ROCK SELF STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,532.07
CATALYTIC SOFTWARE INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,000.00
CATAPULT CONSULTING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,900.00
CATHERINE EARL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,640.00
CATHERINE EASTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
CATHERINE EASTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.74
CATHERINE EASTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	543.00
CATHERINE EASTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40.00
CATHERINE FRANCIOL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,840.00
CATHERINE HUMPHRIES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,365.90
CATHERINE HUMPHRIES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	30.00
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.56
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	893.12
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	271.00
CATHERINE RHODES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
CATHLEEN WINFREE RN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,204.25
CATHOLIC COMMUNITY RESOURCES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,534.40
CATHOLIC COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,285.00
CATHOLIC COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	311,523.00
CATHOLIC COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	125,500.00
CATHOLIC COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,666.68
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	571,386.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	44,337.60
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	45,000.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	181,902.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	14,893.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,429,458.93
CATHOLIC COMMUNITY SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,983.53
CATHOLIC COMMUNITY SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	77,251.92
CATHOLIC COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,549.03
CATHOLIC COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	261,405.00
CATHOLIC SOCIAL SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	65,244.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,275.12
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	198,000.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	552,000.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	727,412.80
CATHOLIC SOCIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,876.54
CATHOLIC SOCIAL SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	10,698.00
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	68,124.83
CATTLE NETWORK STORE INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,900.00
CAVOTEC DABICO USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,026.00
CBC CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	289,171.76
CBC CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73822 - I/A CONSTRUCTION	17,324.00
CBCINNOVIS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	47,100.55
CB ENGINEERING PACIFIC INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	3,847.06
CBG USA INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,475.00
CBG USA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,187.50
CB INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,000.00
CBR ASSOCIATES, INC.	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,000.00
CCC INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	129,525.99
CCC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	45,319.50
C & C CUSTODIAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,076.63
CCFS HOTEL	PA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,641.04
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,358.95
CCH INCORPORATED	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	19,700.00
CCH INCORPORATED	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,166.40
CCH INCORPORATED	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	42,416.14
CC INTELLIGENT SOLUTIONS, INC.	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	59,300.00
CC JENSEN INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,934.79
CCS EXPRESS, INC.	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,075.00
C & D EVENT MANAGEMENT	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	625,258.34
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,689.59

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,000.00
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,746.78
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,730.00
CDW GOVERNMENT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,520.00
CDW GOVERNMENT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	64.99
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,410.37
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,685.52
CDW GOVERNMENT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,200.56
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,569.61
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,615.42
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,568.61
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	429,002.02
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	127,010.91
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,882,350.00
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	2,641.50
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	22,358.63
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	7,925.68
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	337.86
CECILIA MILLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.00
CECILIA MILLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,186.24
CECILIA MILLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.26
CEDIGAZ		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,723.19
CED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	4,870.00
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	671.00
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,600.00
CELIA R. ANDERSON	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,400.00
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	512.75
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	21.88
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,214.00
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,059.00
CENALIULRIIT COASTAL RESOURCE SVC AREA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	76,610.27
CENDANT CORPORATION	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,025.45
CENDANT CORPORATION	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4,176.54
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	255,317.26

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CENTER FOR ADVANCEMENT FOODSERVICE EDU	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
CENTER FOR AMERICAN & INTERNATIONAL LAW	TX	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,295.00
CENTER FOR APPLIED LINGUISTICS	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	13,500.00
CENTER FOR ASSESSMENT	NH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,000.00
CENTER FOR COMMUNITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,600.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	694,945.88
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	215,163.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	282,430.00
CENTER FOR COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	397,559.31
CENTER FOR DISEASE DETECTION LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	26,420.68
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,750.00
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,290.00
CENTER FOR EMPLOYMENT EDUCATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
CENTER FOR HEALTH TRAINING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	324,986.00
CENTER FOR THE STUDY OF SOCIAL POLICY	DC	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
CENTER FOR THE STUDY OF SOCIAL POLICY	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	75,000.00
CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	419,985.41
CENTRAL AVENUE AUTOMOTIVE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,063.99
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,725.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	599,845.26
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	418,991.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,461,904.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,130.85
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	450,344.84
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,325.00
CENTRAL ELECTRIC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,776.59
CENTRAL ENVIRONMENTAL,INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	63,475.00
CENTRAL ENVIRONMENTAL,INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,930.00
CENTRAL ENVIRONMENTAL,INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,089.50
CENTRAL ENVIRONMENTAL,INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	259,213.64
CENTRAL HOSPITAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	65,000.00
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,410.25

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,135.20
CENTRAL MINI STORAGE, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CENTRAL PENINSULA CRIME STOPPERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,505.00
CENTRAL PENINSULA CRIME STOPPERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,160.00
CENTRAL PENINSULA CRIME STOPPERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,870.00
CENTRAL PENINSULA GENERAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,550.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,033.83
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,735.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	381,700.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	50,920.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	136,887.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,822.21
CENTRAL PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	28,629.00
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57,116.67
CENTRAL PLUMBING & HEATING, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,974.24
CENTRAL PLUMBING & HEATING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,039.00
CENTRAL PLUMBING & HEATING, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	8,910.00
CENTRAL PLUMBING & HEATING, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,664.70
CENTRAL PLUMBING & HEATING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,443.50
CEPHEID, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,966.00
CEPHEID, INC.	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,698.75
CERILLIANT CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,035.50
CERTIFICATION PARTNERS/53062A	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	178.20
CERTIFICATION PARTNERS/53062A	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,308.08
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,067.60
CERTIFIED POWER INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,260.21
CERTIPORT INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,321.60
CESA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,782.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	528.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,644.42
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,296.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,149.06
CESSNA AIRCRAFT COMPANY	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,300.00
CETE, INC.	MD	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,199.00
CETE, INC.	MD	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	529.00
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,045.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CGI AMS INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,149,166.45
CGI AMS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,423,212.00
CH2M HILL ALASKA, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,000.00
CH2M HILL ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	3,080.00
CH2M HILL ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,116.50
CH2M HILL ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	1,170.00
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,507.50
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	600.00
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,836.38
CH2M HILL, INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	64,435.38
CH2M HILL, INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	39,231.79
CH2M HILL, INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	223,172.23
CH2M HILL, INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,978,302.40
CH2O INCORPORATED	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,324.00
CH2O INTERNATIONAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,644.71
CHAD KENDRICK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	74,641.32
CHAD W BIEBERICH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
CHALKYITSIK VILLAGE ENERGY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,879.95
CHALLENGE ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00
CHALLENGE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	224,174.42
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,500.00
CHAMBER OF SHIPPING OF BRITISH COLUMBIA		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,525.00
CHAMBERS CONLON HARTWELL LLC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.02
CHANDRA GHOSH IPPEN	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
CHANDRA GHOSH IPPEN	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	850.14
CHANGE AND INNOVATION AGENCY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	50,000.00
CHANGE AND INNOVATION AGENCY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,000.00
CHANINIK WIND GROUP INC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,100,271.60
CHANNEL CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	272,509.38
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	21,767.74
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,051,549.18
CHANNEL ELECTRIC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,147.50
CHANNEL ELECTRIC INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,036.12
CHANNEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,124.03
CHAPEL OF CHIMES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	144.25
CHAPEL OF CHIMES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,013.19
CHARACTER TRAINING INSTITUTE	OK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,871.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,132.00
CHARITO F REID	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,118.00
CHARLENE NAULTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,644.50
CHARLENE'S EXPRESS TRAVEL, INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,228.30
CHARLES AND OR INA HUGHES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,240.00
CHARLES A PIPER JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,000.00
CHARLES BECKLEY	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,055.99
CHARLES B. MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,070.00
CHARLES B. MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,407.50
CHARLES B. MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,600.50
CHARLES BRIT WARD JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,388.50
CHARLES BRIT WARD JR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	15,957.13
CHARLES BRIT WARD JR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	25,900.00
CHARLES BRIT WARD JR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,425.16
CHARLES BRIT WARD JR	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	19,703.00
CHARLES BRIT WARD JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	35,392.80
CHARLES BUD CURTIS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,026.90
CHARLES CARPENTER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,984.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,389.46
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,232.20
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,490.42
CHARLES CHENOWETH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,700.00
CHARLES COSTELLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CHARLES DAVID JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,255.00
CHARLES D WINSLOW	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,374.10
CHARLES E. COLE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	18,685.90
CHARLES E COOPER	NJ	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
CHARLES EMBERTSON	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,500.00
CHARLES EMBERTSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	38,500.00
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	726.76
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.00
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	307.00
CHARLES GERBI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,304.50
CHARLES HART	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,893.15
CHARLES HART	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	840.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARLES HART	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
CHARLES HART	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
CHARLES HENRY PETERSON	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,500.00
CHARLES HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
CHARLES HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,850.00
CHARLES HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,200.00
CHARLES HOTEL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,053.20
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	12,619.78
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,754.56
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,848.31
CHARLES K. JAMES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,310.00
CHARLES LAMICA	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	10,000.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	356.40
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,223.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,148.00
CHARLES L CRANGLE JR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	17,787.81
CHARLES L CRANGLE JR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,688.65
CHARLES L LOGSDON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	76,390.67
CHARLES LORENSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,130.00
CHARLES L WEBSTER & ASSOCIATIONS INC	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,600.00
CHARLES M ENSCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	189.02
CHARLES M ENSCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	674.87
CHARLES M ENSCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
CHARLES N. BROOKS, MD, PC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	616.92
CHARLES N. BROOKS, MD, PC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,400.00
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,956.80
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,491.00
CHARLES R HNILICKA III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	43.00
CHARLES R HNILICKA III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
CHARLES R HNILICKA III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	700.00
CHARLES SANDBERG	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,900.00
CHARLES SIMENSTAD	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,102.24
CHARLES U CHANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,540.00
CHARLES VANKIRK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	8.00
CHARLES VANKIRK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41,479.62

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,363.75
CHARLES W JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,280.80
CHARLES W JONES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,171.50
CHARLES W JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,271.00
CHARLES W JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,194.00
CHARLES W JONES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,381.00
CHARLES W JONES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,496.95
CHARLES W JONES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,875.00
CHARLES W JONES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,998.00
CHARLES W. TREINEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	643.13
CHARLES W. TREINEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	809.63
CHARLETTE MALACAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,955.57
CHARLIE B STEVENS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,144.00
CHARLIE JOHANSON-ADAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,888.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,512.67
CHARLIE J RICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,775.00
CHARLIE J RICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,350.00
CHARLIE J RICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,350.00
CHARLIES SPORT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,338.00
CHARLIES SPORT SHOP INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,440.00
CHARLOTTE L ROBINSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	11,748.48
CHARM SCIENCES, INC.	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,594.52
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,254.54
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	270.30
CHARTER BROKERS OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	13,750.00
CHARTHOUSE INTERNATINAL LEARNING CORP.	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,019.30
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	810.00
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,900.00
CHASE KORSMO	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,140.00
CHASE KORSMO	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,140.00
CHA SOUTHCENTER, LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	9,114.72
CHA SOUTHCENTER, LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	10,544.48
CHA SOUTHCENTER, LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,240.08
CHATHAM ELECTRIC, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,850.00
CHATHAM ELECTRIC, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	5,318.23
CHATHAM ELECTRIC, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,553.63

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHATHAM ELECTRIC, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,140.00
CHATHAM ELECTRIC, INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	139.71
CHATHAM ELECTRIC, INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,602.75
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,994.00
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,479.90
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,355.10
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,063.12
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	256,535.49
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,576.61
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,956.25
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,479.89
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	132,354.00
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,684.80
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	85,616.75
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,975,837.08
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	447,343.41
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	124,148.23
CHAZ LIMITED	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,819.88
CHAZ LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,812.00
CHAZ LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,085.08
C&H DISTRIBUTORS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	690.95
C&H DISTRIBUTORS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,176.06
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,607.00
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,328.00
CHEFARNRMUT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,038.27
CHEFS COLLABORATIVE	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CHEF'S DEPOT, INC	NY	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CHEF'S DEPOT, INC	NY	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	61,909.80
CHEFS USA LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,065.17
CHEFS USA LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,833.75
CHEFWEAR INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,946.73
CHELATNA LAKE LODGE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
CHELONIA LIMITED		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,078.50
CHEMPIO DIAGNOSTIC SYSTEMS, INC.	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
CHEMOSTRAT INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,461.50
CHEMTRACK ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	473,800.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	35,461.74
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46,433.00
CHENA GOLDSTREAM FIRE & RESCUE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,490.32
CHENA GOLDSTREAM FIRE & RESCUE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,620.00
CHENA GOLDSTREAM FIRE & RESCUE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	38,191.10
CHENA HOT SPRINGS RESORT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,506.62
CHENA HOT SPRINGS RESORT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	67,221.00
CHENA HOT SPRINGS RESORT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,520.00
CHENA HOT SPRINGS RESORT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,000.00
CHENA OBSTETRICS AND GYNECOLOGY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,238.95
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	253,143.16
CHENA SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,405.00
CHENEGA BAY IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,261.00
CHENEGA BAY IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,697.58
CHENEGA FEDERAL SYSTEMS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,368.41
CHENEGA FEDERAL SYSTEMS, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,628.48
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,048.14
CHENEGA LODGING, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,779.70
CHENEGA LODGING, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,581.00
CHENEGA LODGING, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,312.00
CHENEGA LODGING, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,654.98
CHENEGA LODGING, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,416.00
CHENEGA LODGING, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,666.00
CHENEGA LODGING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,743.00
CHERRIER KING & CHERRIER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	5,644.55
CHERRY CREEK ENVIRONMENTAL	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,936.30
CHERYL D BOBO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
CHERYL GILMOUR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,569.50
CHERYL GILMOUR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	158.12
CHERYL SCHWEIGERT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,830.00
CHERYL SUTTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	674.00
CHERYL SUTTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	192.74
CHERYL SUTTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	179.00
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	857.01
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.00
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	147.00
CHESTER D VAUGHAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	23,767.91

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHESTER FRANKSON JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
CHESTER H MURPHY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,180.00
CHESTER H MURPHY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	345.00
CHEVAK COMPANY CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	631.29
CHEVAK COMPANY CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,317.88
CHEVIE ROACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,512.00
CHEVIE ROACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,136.00
CHEVO STUDIOS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	42,215.75
CHEVRON NORTH AMERICA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,426.00
CHEVRON USA, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	491,835.00
CHEZ ALASKA COOKING SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,304.42
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,086.30
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	49,648.38
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	766.48
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	77,615.49
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,240.01
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	28,258.79
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,020.95
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	956,786.03
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	271,495.25
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,350.52
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39.00
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	518,591.44
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	63,755.96
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	194,621.77
CHICAGO DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	120,186.07
CHICAGO DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	92,942.51
CHICAGO DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	408,999.82
CHICAGO DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	110,504.58
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	213,888.66
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	108,199.38
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69.00
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,604.00
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	223,688.87
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	44,344.08
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,697.09
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,898.97

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,389.40
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,115.03
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	354,093.03
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	718,824.33
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	291,419.72
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,117.10
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,314.77
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,481.00
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,074.16
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,196.58
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,296,629.63
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	29,486.75
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	379,222.65
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	51,247.01
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,765.44
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	671,688.60
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,584.00
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	28,845.19
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	34,578.37
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	94,170.93
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	43,695.17
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	917.77
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	228,048.71
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,223.96
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	59,564.76
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,339.64
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,922.70
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	208,038.32
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	93,062.21
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	106,511.32
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	131,292.77
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	597.14
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22,488.60
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	37,874.79
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,923.47
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,296.15
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,966.21

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	507,975.03
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17,344.98
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	521,175.64
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	146,026.30
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,132.44
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,036.36
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	579,614.24
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	288,066.51
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	64,912.53
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	838.51
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.98
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,315.94
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	372,081.30
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	93,722.63
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	23,510.76
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	64,700.11
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,645.28
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	316,861.90
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	267,047.06
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,996.83
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	52,449.04
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	222,392.68
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	199,411.33
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	161,835.75
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,074.92
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	4,860.00
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	391,426.10
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	169,600.29
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	720.00
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,400.16
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,793.86
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,582.03
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	579,271.42
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	404.99
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,281.61
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41,661.28

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHICAGO DELL MARKETING L.P.	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	98,518.50
CHICAGO DELL MARKETING L.P.	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	68,064.62
CHICAGO DELL MARKETING L.P.	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,130.49
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	134,749.56
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,124.00
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,530.02
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,222.41
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	544,889.32
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,921.50
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	49,675.99
CHICAGO SCHOOL SUPPLY LLC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,383.00
CHICKALOON FIRE SERVICE CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,511.05
CHICKALOON NATIVE VILLAGE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	6,751.60
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,333.33
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	201,666.63
CHIEF ARCHITECT INC	ID	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,015.00
CHIEF OFFICERS OF STATE LIBRARY	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
CHIEF PORTLAND HOTELS LLC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,483.90
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,350.00
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,257.49
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,500.00
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	45,225.45
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	28,343.81
CHIGNIK LAGOON NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,555.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	630.70
CHIGNIK LAGOON VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,450.97
CHIGNIK LAGOON VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,800.00
CHIGNIK LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,473.52
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	157,009.73
CHILD CARE CONNECTION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	164,292.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	32,500.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	105,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,342,616.00
CHILDREN'S CARE HOSPITAL AND SCHOOL	SD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,073.00
CHILDREN'S CARE HOSPITAL AND SCHOOL	SD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,637.90
CHILDRENS CREATIVE LEARNING CENTERS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,255.00
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,410.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHILDS EARLY LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	59,285.54
CHILDS EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,950.20
CHILD WELFARE LEAGUE OF AMERICAN	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,098.00
CHILKAT INDIAN VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,719.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	207,289.55
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,441.50
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	23,152.00
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,682.98
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,308.00
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,534.00
CHINA AIRLINES LTD	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,275.40
CHINA AIRLINES LTD	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,182.60
CHINA AIRLINES LTD	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,637.70
CHINIAK PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CHINOOK FIRE PROTECTION, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,425.00
CHINOOK PRINTING COMPANY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,300.47
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,935.40
CHITINA NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,552.50
CHITINA TRADITIONAL INDIAN VILLAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	6,340.00
CHITINA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,008.00
CHITINA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,377.34
CHITINA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	17,028.00
CHITINA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	44,055.00
CHITINA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
C & H MECHANICAL INSULATION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,770.00
C HOELZLE ASSOCIATES, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	455.00
C HOELZLE ASSOCIATES, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,350.00
CHOGGIUNG INVESTMENT CORPORATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,048.90
CHOGGIUNG INVESTMENT CORPORATION, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,369.00
CHOGGIUNG INVESTMENT CORPORATION, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,000.00
CHOGGIUNG LTD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,198.00
CHOGGIUNG LTD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,995.00
CHOGGIUNG LTD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,686.00
CHOGGIUNG LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.64
CHOGGIUNG LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,128.00
CHOGGIUNG LTD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,154.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHOGGIUNG LTD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,115.76
CHOGGIUNG, LTD.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,275.00
CHOGGIUNG, LTD.	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,000.00
CHOGGIUNG, LTD.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	100,000.00
CHOHLA MOLL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	616.69
CHOHLA MOLL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.00
CHOHLA MOLL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
CHOICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	202,240.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,552.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	61,252.00
CHO YOUNG KOOK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,174.00
CHRIS CARR	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,916.75
CHRIS CARR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CHRIS E HAAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	366,775.11
CHRIS E HAAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,454.00
CHRIS E HAAS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,500.00
CHRIS E HAAS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	197,050.24
CHRIS E HAAS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,765,726.27
CHRIS FEJES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	25,000.00
CHRIS FEJES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	12,908.00
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	144.65
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	164.80
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	252.00
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,110.00
CHRIS L GROPPPEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	55,632.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	250,000.00
CHRISTIAN J. BLANKENSHIP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
CHRISTIAN J. BLANKENSHIP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	791.50
CHRISTIAN J. BLANKENSHIP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,012.00
CHRISTIAN P. WILKENS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,678.18
CHRISTIAN P. WILKENS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,321.82
CHRISTINA M. JENCKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CHRISTINA M KLEIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	28,318.75
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	467.70
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,830.60

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	6,913.00
CHRISTINE BYL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,725.00
CHRISTINE BYL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,262.50
CHRISTINE CLAYTON	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	73,135.70
CHRISTINE DUSHKIN	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	9,000.00
CHRISTINE HARRINGTON_CPA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,067.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	44.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,600.24
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,488.00
CHRISTINE M TAIT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-33.99
CHRISTINE M TAIT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
CHRISTINE M TAIT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,257.60
CHRISTINE M TAIT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
CHRISTINE M TAIT	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-10.77
CHRISTINE V SELIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
CHRISTOPHER BELLONCI	MA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,750.00
CHRISTOPHER BOTTS	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
CHRISTOPHER COLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	16,623.82
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72116 - REIMB TRAVEL COSTS	13.00
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,604.03
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	209.26
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	715.00
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.28
CHRISTOPHER DENNY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,410.00
CHRISTOPHER GALE EIEL	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,862.98
CHRISTOPHER H KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,440.00
CHRISTOPHER H KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,548.00
CHRISTOPHER J BERGERON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,032.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	200.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,921.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,676.00
CHRISTOPHER M KENNEDY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	649.90
CHRISTOPHER M KENNEDY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.00
CHRISTOPHER M KENNEDY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	251.64
CHRISTOPHER M KENNEDY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	81.00
CHRISTOPHER M KENNEDY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	354.25
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,580.00
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,064.00
CHRISTOPHER NIEDORF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
CHRISTOPHER NIEDORF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
CHRISTOPHER NYE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	941.45
CHRISTOPHER NYE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	174.00
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	528.00
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,528.00
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,112.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,009.70
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	765.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
CHRISTOPHER SCUDDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	492.00
CHRISTOPHER SCUDDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	300.00
CHRISTOPHER SCUDDER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,310.00
CHRISTOPHER SIMON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,331.61
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
CHRISTY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,800.00
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	411.40
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,539.00
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,356.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	209.89
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	105.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	108,204.75
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,500.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	738.70
CHUCK'S BACKHOE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,300.00
CHUCK'S BACKHOE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	99,900.00
CHUCK SCHROTH	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	89.60
CHUCK SCHROTH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	920.00
CHUGACH ALASKA CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,386.18
CHUGACH EDUCATIONAL CORPORATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
CHUGACH ELECTRIC ASSOCIATION INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,302.42
CHUGACH ELECTRIC ASSOCIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	160,062.32
CHUGACH ELECTRIC ASSOCIATION INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	584,166.99
CHUGACH ELECTRIC ASSOCIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,009.84

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHUGACH ELECTRIC ASSOCIATION INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	48.49
CHUGACH ELECTRIC ASSOCIATION INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	74,655.89
CHUGACH ELECTRIC ASSOCIATION INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	89,184.79
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,507,046.66
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,253,270.98
CHUGACH GOVERNMENT SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	74,289.19
CHUGACH GOVERNMENT SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,789.64
CHUGACH MCKINLEY INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,262.00
CHUGACHMIUT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,021.46
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	87,178.00
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	74,559.00
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,538.00
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,488.00
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,488.00
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,347,787.95
CHUGACHMIUT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	152,056.66
CHUGACHMIUT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CHUGACH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,967,787.89
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	221,988.52
CHUGACH SUPPORT SVCS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,394.00
CHUGACH SUPPORT SVCS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,412.00
CHUGIAK CHILDREN'S SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	796,765.94
CHUGIAK EAGLE RIVER CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,253.50
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	8,759.40
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	290,305.00
CHUGIAK SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,675.67
CHUGIAK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,356.00
CHUGIAK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	52,716.00
CHUGIAK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,786.77
CHUMLEY'S, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	149,587.33
CHUNG PAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	51,286.75
CIBER INC	TX	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	145,885.16
CIBER INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	41,550.00
CIFA	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
CINDY FITZGERALD	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,100.00
CINDY LOU AILLAUD	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CINDY LOU AILLAUD	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	875.14
CINDY PRATT	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
CINTULA ENTERPRISES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,386.02
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,270.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,326.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,703.56
CIRCLE PLUMBING & HEATING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,128.91
CIRCUL AIR CORP	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28.50
CIRCUL AIR CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,100.00
CIRCUMPOLAR EXPEDITION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,568.00
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,640.10
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,292.50
CISCO SYSTEMS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,787.50
CITATION TECHNOLOGIES INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,650.00
CI TECHNOLOGIES, INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	23,400.00
CI TECHNOLOGIES, INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,080.00
CITRIX ONLINE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,287.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,420.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,163.78
CITRIX ONLINE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,185.00
CITRIX ONLINE	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,185.00
CITRIX SYSTEMS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,057.53
CITRIX SYSTEMS INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,502.64
CITRIX SYSTEMS INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,640.90
CITRIX SYSTEMS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	22,750.00
CITRIX SYSTEMS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,500.00
CITRIX SYSTEMS, INC.	GA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,675.00
CITY AND BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,898.00
CITY AND BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,174.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,273.79
CITY AND BOROUGH OF SITKA	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,450.00
CITY AND BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,802.00
CITY AND BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,304,976.57
CITY AND BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,670.00
CITY AND BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,439.79
CITY AND BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,315.52
CITY AND BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	9,220.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY AND BOROUGH OF YAKUTAT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,333.28
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	6,500.00
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	237,966.44
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	10,334.25
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3,129.56
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,843.24
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	414,098.00
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	769,011.51
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	216,281.08
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	71,352.38
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	96,054.00
CITY AND BOROUGH OF YAKUTAT	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,877.58
CITY AND BOROUGH OF YAKUTAT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,653.38
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	118.78
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	96,582.06
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,027.50
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	66,685.27
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	65,400.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	342,695.08
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,021.15
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,900,829.20
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,861.20
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	16,096.92
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,404.80
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,580.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,703.80
CITY & BOROUGH OF JUNEAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	292.00
CITY & BOROUGH OF JUNEAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	475.35
CITY & BOROUGH OF JUNEAU	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	273.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	13,822.17
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,032,210.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	919,378.50
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,067,078.92
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	544,206.00
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,076.04
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,299.45

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	278,177.66
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	15,000.00
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	54,813.06
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	185,274.07
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	150,000.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,552.06
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,587.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,656.00
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,333.94
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,431,893.00
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	99,186.05
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,067.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	7,376,364.63
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	216.86
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,082.84
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,000.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,781.68
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,865.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	32,705.04
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	19,158.68
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,116.03
CITY & BOROUGH OF SITKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,865.00
CITY & BOROUGH OF SITKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,905.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	21,825.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,139,956.30
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,078,480.00
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,031.31
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	178,185.56
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	73,132.03
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	77,983.80
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,285,280.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	88,352.93
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	13,548.60
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	31,378.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	49,687.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	19.34
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	321.10

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,170.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	441.46
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	28,729.10
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	919,488.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,439,721.91
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,115,828.94
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	31,388.14
CITY & BOROUGH OF SITKA	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,852.08
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	579.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,320.80
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	264,929.08
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,469.39
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	470,077.40
CITY & BOROUGH OF SITKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	419,450.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,114.06
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	688.50
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	12,250.80
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,119.44
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,507.72
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	88,926.36
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	7,748.75
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,398.86
CITY ELECTRIC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,254.00
CITY ELECTRIC, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	141,763.36
CITY GRAPHICS & IMAGING	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,130.23
CITY MARKET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,605.79
CITY MARKET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	221.23
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	3,700.00
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	311,439.35
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	97,735.61
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	201,054.65
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	107,123.25
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,081.00
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,625,875.49
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	30,000.00
CITY OF AKHIOK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,699.37

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,209.06
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,449.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	113,396.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,564.78
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	937,151.93
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	26,724.65
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	280,836.19
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	149,631.38
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,607.00
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,507.17
CITY OF AKUTAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	130,180.00
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	116,230.21
CITY OF ALEKNAGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,820.72
CITY OF ALEKNAGIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,795.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	444.95
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,241.32
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,345.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,696.93
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	26,000.00
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	201,793.00
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,840.16
CITY OF ALLAKAKET	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,500.00
CITY OF ALLAKAKET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,375.00
CITY OF AMBLER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,460.02
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,213.00
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,151.00
CITY OF AMBLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,303.50
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,488.00
CITY OF ANDERSON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,435.91
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	111,049.00
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,865.31
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,675.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,766.79
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,936.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36,662.95
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	190,506.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	14,211.05
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,579.01
CITY OF ANGOON	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,238.83
CITY OF ANGOON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,627.13
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	121,201.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,405.75
CITY OF ANIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	29,629.39
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,285.00
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,922.04
CITY OF ANVIK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,301.38
CITY OF ATKA / ATKA ELECTRIC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	80,923.23
CITY OF ATKA / ATKA ELECTRIC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	14,133.86
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	187,499.53
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	99,901.00
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,724.00
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,597.60
CITY OF ATKA / ATKA ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,950.20
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	214,664.00
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	143,395.72
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	158,209.80
CITY OF BARROW	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,025.65
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	302,812.00
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,522,805.45
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	37,951.20
CITY OF BETHEL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,555.18
CITY OF BETHEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	328,748.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	384,996.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	988,650.30
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,244,532.16
CITY OF BETHEL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	28,000.00
CITY OF BETHEL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	124,937.84
CITY OF BETHEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	38,000.00
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	106,549.74
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50,000.00
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29,705.00
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	330,436.93

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,784.34
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,345.57
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,961.29
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,406.00
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22,954.58
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	45,668.33
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,142.00
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	12,901.82
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,619.00
CITY OF BETHEL UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	106,094.08
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	97,122.00
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,818.44
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	113,855.00
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,434.94
CITY OF BUCKLAND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,913.44
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,365.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	12,450.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,672.20
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	85,006.07
CITY OF CHANDLER	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
CITY OF CHARLOTTE	NC	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,977.00
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,800.00
CITY OF CHEFORNAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,412.55
CITY OF CHEVAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,122.78
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,035.00
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	153,138.68
CITY OF CHEVAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,350.00
CITY OF CHIGNIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	65,801.82
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,684.59
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,716.95
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,663.00
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,758.42
CITY OF CHUATHBALUK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,115.13
CITY OF CLARK'S POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	100,786.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF CLARK'S POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	644.98
CITY OF CLARK'S POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,999.21
CITY OF CLARK'S POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,466.60
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	83.08
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,406.46
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,193.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	95,972.08
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	162,845.82
CITY OF COFFMAN COVE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	284,686.10
CITY OF COFFMAN COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,744.00
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	2,813.24
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	11,733.99
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,591.00
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,900.00
CITY OF COLD BAY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,052.64
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	14,025.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	170.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,250.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	101,536.61
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,275.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,068,909.28
CITY OF CORDOVA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	804,851.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	37,699.01
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	206,242.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,348,824.98
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	658,113.59
CITY OF CORDOVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	146,230.91
CITY OF CORDOVA	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,610.00
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,610.00
CITY OF CORDOVA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,725.00
CITY OF CORDOVA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,470.00
CITY OF CORDOVA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,280.00
CITY OF CORDOVA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	134,936.00
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,872.36
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	12,356.09
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,625.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	45,903.97
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	5,200.00
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	11,259.72
CITY OF CRAIG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF CRAIG	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	750,000.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,728.57
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,983.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,052,758.05
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,315,423.37
CITY OF CRAIG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	67,104.81
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,000.00
CITY OF CRAIG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	613,324.60
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	228,460.00
CITY OF DEERING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,779.11
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	102,785.00
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,996.90
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,322.25
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,680.00
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,362.83
CITY OF DELTA JUNCTION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	7,256.81
CITY OF DELTA JUNCTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	149,973.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,304,521.48
CITY OF DELTA JUNCTION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,216.71
CITY OF DELTA JUNCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,450.00
CITY OF DELTA JUNCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,550.00
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	75,300.16
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	187,259.30
CITY OF DILLINGHAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	824,109.00
CITY OF DILLINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	126,988.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	2,128.03
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	31,396.35
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	215,730.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	531,402.18
CITY OF DILLINGHAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,371.15
CITY OF DILLINGHAM	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	10,173.48

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF DILLINGHAM	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,881.25
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF DILLINGHAM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,332,207.00
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	428,963.00
CITY OF DILLINGHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	167,784.26
CITY OF DILLINGHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,281.57
CITY OF DILLINGHAM	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,396.02
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	77,986.98
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,787.64
CITY OF DIOMEDE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,915.51
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	102,581.00
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	130,624.05
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,876.00
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	87,378.20
CITY OF EGEGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	62,882.22
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	333.38
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,918.52
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,163.00
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,548.40
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	728.81
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	11,283.50
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,212.19
CITY OF ELIM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	111,151.00
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,702.07
CITY OF ELIM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,458.41
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,480.30
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	13,872.21
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,505.00
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	308,017.43
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	20,526.10
CITY OF EMMONAK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,154.25
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,536.94
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,232.86
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	124,214.59
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	81,950.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,645,149.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	608,502.07
CITY OF FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,633,220.13
CITY OF FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	24,200.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,419.01
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	71,073.28
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	59,942.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	872,115.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,089.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	254,329.91
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	100,000.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,039.82
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	863,841.13
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	830,257.52
CITY OF FALSE PASS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,162.45
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,566.55
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,705.71
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	97,990.00
CITY OF FALSE PASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,945.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	131,990.53
CITY OF GALENA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF GALENA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF GALENA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	73,840.00
CITY OF GALENA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	9,141.00
CITY OF GALENA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	69,699.00
CITY OF GALENA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,141.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,588.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	172,626.28
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,462.32
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,855.25
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	495.01
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	134,330.12
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,974.76
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	360.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	130,333.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	97,975.54

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF GAMBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,572.00
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,162.00
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36,476.78
CITY OF GOLOVIN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,494.32
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,560.50
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,320.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,916.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,478.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,020.91
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,452.00
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,747.41
CITY OF GUSTAVUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,850.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,143.62
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	118,854.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	143,076.10
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	155,104.10
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,750.00
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,200.00
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,897.00
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	83,883.70
CITY OF HOLY CROSS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	27,582.22
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	25,450.00
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	93,132.32
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	3,725.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	118.66
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,057.90
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	370,967.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	266,172.59
CITY OF HOMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	8,860.58
CITY OF HOMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,115.67
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,614.25
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,417.60
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,250.00
CITY OF HOMER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,123.00
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,797.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	599,669.80
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	416,244.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,387.59
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,887.50
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34,000.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	680.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,150.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,454.53
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,175.04
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,625.00
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	146,214.29
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	640,015.00
CITY OF HOONAH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	69,217.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,289.71
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	137,985.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	407,303.20
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	235,670.83
CITY OF HOONAH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	65,742.27
CITY OF HOONAH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	97,750.00
CITY OF HOOPER BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,337.16
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	155,177.00
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	281,403.13
CITY OF HOOPER BAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	7,431.09
CITY OF HOOPER BAY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,101.21
CITY OF HOOPER BAY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,845.90
CITY OF HOOPER BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,200.00
CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	18,113.05
CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	185,530.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	18,360.96
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,741.10
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	133,487.75
CITY OF HOUSTON	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,418.00
CITY OF HOUSTON	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,702.34
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,132.00
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	177,215.59
CITY OF HUGHES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,650.25

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,675.80
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,131.00
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,992.94
CITY OF HUSLIA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	59.06
CITY OF HUSLIA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	487.87
CITY OF HUSLIA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	495.00
CITY OF HUSLIA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,320.02
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,919.31
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	227,588.00
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	82,912.41
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	225,977.60
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	194,366.02
CITY OF KACHEMAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,186.34
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	106.97
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,658.30
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,109.00
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,613.51
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,128.67
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	9,105.60
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	99.06
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,446.82
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	83,154.68
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	342,028.16
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	167,722.10
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	275,873.30
CITY OF KAKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	68,411.86
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,516.38
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,713.46
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,876.00
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,516.80
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,591.00
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	102,309.09
CITY OF KALTAG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,372.00
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,443.09
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,755.00
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	40,381.69
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,887.60

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	13,857.30
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	31,325.06
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	24,075.00
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	208,988.87
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	8,733.00
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	186,509.67
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	122.79
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,199.06
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	459,936.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	471,109.58
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73824 - I/A AIRCRAFT	4,839.70
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
CITY OF KENAI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,799.62
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,346.20
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	140,831.36
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,755,104.80
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	75,312.90
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	97,184.60
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,788.90
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,752.15
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,754.59
CITY OF KENAI	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	21,817.00
CITY OF KENAI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	13,100.00
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	236.09
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	30,719.13
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	537.38
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	49,900.00
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	218,559.91
CITY OF KETCHIKAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,284.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,435.05
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	8,192.61
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	87,532.34
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	28,622.29
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	13,961.10
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	353.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	845.76
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	74,727.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	580,997.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	11,457.21
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	479,015.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	75,910.12
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	641,694.83
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	919,239.79
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,046.90
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,095.06
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,767.92
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,606.05
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,066.18
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,661.50
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,500.00
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,092,101.10
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	20,990.46
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	47,309.49
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	37,674.54
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,118.20
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,215,200.00
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	949.00
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,858.89
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,891.81
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	248.43
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	352,443.56
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	24,346.13
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	31,625.90
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,273.75
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	65,930.24
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	23,210.21
CITY OF KETCHIKAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,398.52
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,025.73
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	99.90
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,455.00
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	8,078.81
CITY OF KIANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,728.75
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	115,538.00
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,509.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	586,975.08
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	9,230.52
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	38,500.49
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	134,261.00
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	344,335.89
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	223,345.51
CITY OF KING COVE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,376.71
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,000.00
CITY OF KIVALINA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,611.17
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	116,712.00
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	21,750.00
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,201.07
CITY OF KLAWOCK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF KLAWOCK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	23,530.35
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,327.09
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,046.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	417,888.37
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	231,295.70
CITY OF KLAWOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	132,200.00
CITY OF KOBUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,299.93
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,561.00
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	119,785.66
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,528.85
CITY OF KODIAK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	8,474.88
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	6,214.53
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	39,944.03
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	22,500.00
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,046,010.08
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,057.29
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	25,487.50
CITY OF KODIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,612.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	384.91
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	69,490.38
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	400,759.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	196,220.82
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	176,561.02

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KODIAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,102,624.04
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,014.23
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,199.65
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	100.00
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,965.10
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,640.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	239.26
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,216.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	25,580.98
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	135.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	775.99
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	21,350.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	98,437.50
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,831.54
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	908,225.00
CITY OF KODIAK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	605,335.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	15,150.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	60,654.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,650.00
CITY OF KODIAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,593.57
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	75,115.77
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	255,470.00
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	650.68
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	670.15
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	10,330.49
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46,554.13
CITY OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,360,903.00
CITY OF KOTZEBUE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	879,929.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,409.49
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	160.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	56,384.50
CITY OF KOYUK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	112,988.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,478.24
CITY OF KOYUKUK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,489.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,273.76
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,567.60
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	78.26
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,092.70
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	97,377.00
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,826.80
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	134,975.00
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	122,805.67
CITY OF KWETHLUK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
CITY OF LARSEN BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	66,539.77
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,209.06
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,418.00
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,644.48
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	218,098.00
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	65,771.65
CITY OF MANOKOTAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,235.44
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	622.41
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,182.78
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,936.00
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,382.15
CITY OF MANOKOTAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,517.00
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,273.00
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,729.56
CITY OF MARSHALL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,200.00
CITY OF MCGRATH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	112,172.00
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,429.36
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,629.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	654.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	956.41
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,948.00
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,533.87
CITY OF MOUNTAIN VILLAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,302.61
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	135,026.00
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	127,061.92
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	113,753.00
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,516.34

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,922.07
CITY OF NENANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,850.99
CITY OF NENANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	120,436.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,034,602.50
CITY OF NENANA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,522.22
CITY OF NENANA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	732.00
CITY OF NENANA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	350.00
CITY OF NENANA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,669.60
CITY OF NENANA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,364.00
CITY OF NENANA	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	71,616.00
CITY OF NENANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,500.00
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,264.00
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,868.41
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	121,048.00
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,075.90
CITY OF NEW STUYAHOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,250.00
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,703.00
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,013.68
CITY OF NIGHTMUTE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,200.00
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,591.00
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,711.80
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,725.00
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,241.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	17,500.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	28,894.09
CITY OF NOME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	238,005.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	278,121.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,856,569.12
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	41,175.79
CITY OF NOME	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	424.44
CITY OF NOME	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	606.06
CITY OF NOME	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	488.02
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	127,500.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	58,376.15
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,305.00
CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF NOORVIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	8,086.06
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,293.32
CITY OF NOORVIK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF NOORVIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,000.00
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	67,044.65
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,200.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	203,079.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,731.18
CITY OF NORTH POLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	58,871.27
CITY OF NORTH POLE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,427.00
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,419.01
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	74,748.00
CITY OF NORTH POLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,487,378.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,164.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	139,597.54
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	456,665.12
CITY OF NULATO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	34,265.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,978.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,245.71
CITY OF NULATO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	120.00
CITY OF NULATO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,100.00
CITY OF NULATO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,701.60
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,350.00
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,600.00
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,220.00
CITY OF NUNAM IQUA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,638.00
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,560.00
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,381.46
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,828.30
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	123,548.00
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,571.79
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	84.25
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,209.06
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,387.00
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	300,000.00
CITY OF OLD HARBOR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	696,000.00
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,209.06

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,519.00
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	680,281.26
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,291,242.61
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
CITY OF PALMER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36,401.00
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	149,294.62
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	9,800.00
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,127.86
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	42,105.40
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,892.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	379,588.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,169,653.24
CITY OF PALMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	22,000.00
CITY OF PALMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,222.80
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	81,485.85
CITY OF PALMER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	27,673.77
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	400,582.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,709,750.00
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22,547.82
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,808.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	8,145.00
CITY OF PELICAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	88,682.18
CITY OF PELICAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	204.61
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	12,584.66
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,765.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48,136.28
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	392,356.27
CITY OF PELICAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF PELICAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	16,836.56
CITY OF PETERSBURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,700.00
CITY OF PETERSBURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	765,828.99
CITY OF PETERSBURG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	516,312.00
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	204.37
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	13,299.94
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	249,502.00
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,643,277.61

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,013,586.75
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,570.00
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	127,517.98
CITY OF PETERSBURG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	50,290.00
CITY OF PETERSBURG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,040.00
CITY OF PETERSBURG	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,578.40
CITY OF PETERSBURG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	495.00
CITY OF PETERSBURG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	597.21
CITY OF PETERSBURG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,200.00
CITY OF PETERSBURG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	148,676.00
CITY OF PETERSBURG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	202,098.00
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	54,203.17
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,319.09
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	91,739.00
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	135,000.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	655.40
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,147.32
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,673.00
CITY OF PILOT POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,122.06
CITY OF PILOT POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,971.03
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,086.09
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,945.00
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	97,497.19
CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,398.00
CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,142.36
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	132,373.00
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,427.01
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	79.27
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,158.76
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,602.00
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,959.52
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,117.29
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,638.57
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	24,208.24
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,591.00
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,502.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,210.25
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,759.40
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,181.56
CITY OF PORT LIONS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,209.06
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,693.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,331.20
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,286.01
CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,875.00
CITY OF PRINCE RUPERT		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	183,333.37
CITY OF QUINHAGAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	34,680.86
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	129,720.00
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	115,248.59
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,162.00
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36,348.81
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	114,467.00
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,897.11
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	294,673.54
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	22,721.48
CITY OF SAND POINT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11,252.94
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	46,935.99
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	144,872.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	165,436.53
CITY OF SAND POINT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,000.00
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,138.15
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,190.00
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	132,832.00
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,108.99
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,885.69
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,426.00
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,621.80
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	123,191.00
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,528.11
CITY OF SELAWIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	9,413.76

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	139,158.00
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,431.91
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,345.66
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF SELDOVIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	33,102.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	106.57
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,644.62
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,488.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	203,420.20
CITY OF SELDOVIA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,975.95
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,175.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	10,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,580.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,488.78
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,531.68
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,433.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVENDOR	22,160.40
CITY OF SEWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	68,909.04
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15,400.00
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	417,355.78
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	387,412.50
CITY OF SEWARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,150.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	274,897.64
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	35,730.04
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	16,473.90
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	13,220.34
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	112.10
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,833.61
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	229,606.00
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,967,777.17
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	153,028.42
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,544.00
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	77,286.09
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,537.76

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,738.14
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,446.02
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48,500.00
CITY OF SEWARD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,680.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	479.71
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,325.77
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	449,472.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	509,943.34
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	84,838.28
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	18,345.40
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,502.55
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,203.00
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,340.05
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,376.00
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,864.08
CITY OF SHAKTOOLIK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,099.34
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,945.00
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,961.31
CITY OF SHISHMAREF	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF SHUNGNAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,245.62
CITY OF SHUNGNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,876.00
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	2,232.13
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,895.19
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	17,000.00
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,150.62
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	115.51
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,950.33
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	303,169.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,249,805.35
CITY OF SOLDOTNA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
CITY OF SOLDOTNA	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	209,102.75
CITY OF SOLDOTNA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	952,281.00
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	8,887.50
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	16,967.55
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	119,484.80
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,435.00
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	140,597.55

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	127,470.54
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	16,825.55
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,725.12
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,250.00
CITY OF ST MARY'S	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,889.43
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	124,007.00
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,185.62
CITY OF ST MARY'S	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,413.00
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,445.62
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	71,102.07
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	969,314.85
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	270,208.66
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	94,484.30
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,212.97
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	118,956.00
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,842.64
CITY OF ST PAUL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	55,842.02
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,430.07
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	140,000.00
CITY OF TANANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,429,999.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,856.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,193.05
CITY OF TANANA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,750.00
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,979.66
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	95,215.63
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,440.44
CITY OF TENAKEE SPRINGS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	23,346.73
CITY OF TENAKEE SPRINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,007.67
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,050.00
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,919.04
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,309.55
CITY OF TENAKEE SPRINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	10,000.00
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,909.88
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	118,446.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	31,653.84
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	165,150.16
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	229,124.65
CITY OF THORNE BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	79,077.97
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,269.52
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	42,595.35
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	2,234.63
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	914.58
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	13,493.39
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,913.00
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	567,310.11
CITY OF TOGIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,000.00
CITY OF TOGIAK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	15,000.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	126,864.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,066.54
CITY OF TUNTUTULIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,667.95
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,953.58
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15,592.99
CITY OF UNALAKLEET	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	132,883.00
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	94,255.91
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,148,277.17
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	502.34
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	10,573.73
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	114,499.28
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	96,032.30
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	449.05
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,950.00
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	4,207,954.46
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,040,106.38
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	7,620.00
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	809,875.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	636,496.62
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	339,129.62
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	277,152.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	707,996.82
CITY OF UNALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	246,400.05

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	53.48
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	75,251.19
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,400.00
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	23,325.31
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,168.70
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	40,800.00
CITY OF UNALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	481,355.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,500,000.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	37,411.20
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,048.29
CITY OF UNALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,063.53
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,774.00
CITY OF UPPER KALSKAG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,000.00
CITY OF UPPER KALSKAG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	10,000.00
CITY OF UPPER KALSKAG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,510.00
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	148,619.17
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	17,900.00
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	375,539.87
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	31,730.00
CITY OF VALDEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,681.00
CITY OF VALDEZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	35,773.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	37,699.01
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	325,462.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,529,957.48
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,194,654.07
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	66,884.23
CITY OF VALDEZ	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	218,527.25
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2.51
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,208.57
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	525.62
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	748.00
CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	320,328.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,185.75
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	472.23
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	441.24
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	340.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	225,743.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,225.76
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,498.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	55,460.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	244,540.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	7,725.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	123,242.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	362,249.38
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	188,000.00
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,040.00
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,180.44
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	1,883.75
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	245,411.23
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	27,200.00
CITY OF WASILLA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,000.00
CITY OF WASILLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,000.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	462,078.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	898,188.11
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	863,978.88
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	40,213.00
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,320,973.39
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	89,162.02
CITY OF WASILLA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	851,953.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	19,566.50
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,295.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	65,488.60
CITY OF WASILLA POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	157,522.61
CITY OF WASILLA POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	72,537.64
CITY OF WASILLA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,855.00
CITY OF WHITE MOUNTAIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF WHITE MOUNTAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,744.00
CITY OF WHITE MOUNTAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,970.92
CITY OF WHITE MOUNTAIN UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,542.40
CITY OF WHITE MOUNTAIN-UTILITIES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,047.98
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	5,600.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	92,307.12

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,045,550.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	37,699.01
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,213.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	144,712.08
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,356.30
CITY OF WHITTIER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,755.00
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,757.04
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	8,400.00
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	129,076.20
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	26,180.00
CITY OF WRANGELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	220,050.00
CITY OF WRANGELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	14,250.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	412.49
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	25,378.57
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	587,742.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,709,658.29
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	509,792.52
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,919,625.58
CITY OF WRANGELL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	144,163.03
CITY OF WRANGELL	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,100.00
CITY OF WRANGELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,050.00
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	487,948.28
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	283,926.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	113,900.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,799.76
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	63.84
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	329.61
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	118,633.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	21,000.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	10,880.00
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,222.96
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	71,551.56
CITY OF YAKUTAT POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,350.00
CITY OF YAKUTAT POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	430.00
CITY OF YAKUTAT POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,250.00
CITY OF YAKUTAT POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	600.00
CITY OF YAKUTAT POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CIUNERKIURVIK CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
CIUNERKIURVIK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,939.97
CIVIL AIR PATROL - ALASKA WING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,230.74
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,233.77
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	544,096.34
CIVIL SCIENCE INC	UT	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	41,211.44
CJ WASHINGTON ST LLC	MA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,194.85
CKE RESTAURANTS	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
CLARK COMMERCIAL SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,070.00
CLARK SECURITY PRODUCTS INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,219.78
CLARK SECURITY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,287.62
CLARUS TECHNOLOGIES, LLC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	30,744.33
CLARUS TECHNOLOGIES, LLC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,544.00
CLARUS TECHNOLOGIES, LLC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,641.85
CLARUS TECHNOLOGIES, LLC	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	58,375.46
CLASSIC ALASKA TRADING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,161.64
CLASSIC ALASKA TRADING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,179.00
CLASSIC ALASKA TRADING	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,560.97
CLASSIC ALASKA TRADING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,000.69
CLASSIC ALASKA TRADING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	568.35
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,623.26
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,168.20
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12,693.12
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,040.35
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,027.65
CLASSIC ALASKA TRADING CO., INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,066.00
CLASSIC ALASKA TRADING CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,229.00
CLASSIC ALASKA TRADING CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,434.94
CLASSIC FLOORS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,053.00
CLASSIC FLOORS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,079.00
CLASSIC FLOORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,880.40
CLASSIC LEATHER, INC	NC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	64,781.30
CLAUDE COMEAU	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,150.75
CLAUDIA J MUSHKIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,500.00
CLEAN4LESS.COM,LLC	KS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,012.68
CLEANFREAK.COM	WI	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	565.23

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CLEANFREAK.COM	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,020.00
CLEAN START SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	78,746.90
CLEAR CHANNEL WORLDWIDE INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,990.00
CLEAR CHANNEL WORLDWIDE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,162.00
CLEAR CHANNEL WORLDWIDE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,110.00
CLEAR CHANNEL WORLDWIDE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	30,832.00
CLEARWATER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,500.00
CLEARWATER RESEARCH,INCORPORATED	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,548.90
CLEARWATER RESEARCH,INCORPORATED	ID	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,531.45
CLEVERBRIDGE, INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,822.00
CLEVER SOLUTIONS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,920.45
CLI CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,155.00
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	228,900.00
CLIENTELE PRODUCTS GROUP	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,508.70
CLIENTELE PRODUCTS GROUP	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,854.00
CLIFF JOHANSEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
CLIFFORD E. BAKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,315.08
CLIFFTOP INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,960.00
CLIFT HOLDINGS, LLC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,064.73
CLIFTON A REAGLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	821.46
CLIFTON A REAGLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.24
CLIFTON A REAGLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
CLINE & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	53,195.00
CLINT LAM	ID	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.00
CLIPPERSHIP MOTORHOME, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,368.74
CLS AMERICA INC	MD	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	36,444.47
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,940.00
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,700.00
CMI INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,000.00
CMI INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,196.00
CNS SERVICES GROUP, INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,378.00
COALFIRE SYSTEMS INC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	75,108.01
COASTALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	816,345.00
COASTALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,880.00
COASTALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	21,680.00
COASTALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,590.00
COASTALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,410.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COASTALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,085.00
COASTALASKA	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,960.00
COASTAL COLD STORAGE INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,572.00
COASTAL HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	26,304.63
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	240,207.01
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,328.80
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	120,821.89
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	62,434.70
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,862.65
COASTAL HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,124.80
COASTAL HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,444.50
COASTAL HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,467.40
COASTAL RESOURCES ASSOC INCORPORATED	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
COASTAL STATES ORGANIZATION	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	16,225.00
COASTAL TELEVISION BROADCASTING CO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,430.90
COASTAL TELEVISION BROADCASTING CO LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,236.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	73,277.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,685.00
COASTAL TRANSPORTATION, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,642.70
COASTAL TRANSPORTATION, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	45,299.18
COASTAL TRANSPORTATION, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,024.32
COAST CRANE COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,320.00
COASTWISE LABORATORIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,538.81
COASTWISE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,751.00
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,840.60
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	22,306.04
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	205,324.42
COBA'S PLANT CARE LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	100,287.78
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	612.00
COCHLEAR AMERICAS	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,980.00
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,939.67
CODE COMPLETE SOFEWARE, INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,269.00
CODY J. RICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,110.00
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,009.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	963.75
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,285.00
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	5,166.25
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	347.60
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,223.00
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,116.00
COGENT LEARNING		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	11,550.00
COGHILL'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	130.61
COGHILL'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,130.50
COGNOS CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	40,967.92
COLASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,028.20
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,008.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	145,014.82
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	863,763.88
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,134.25
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	15,645.70
COLASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,313.67
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	7,900.03
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	20,649.76
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,200.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	11,760.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	30,181.46
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	66,599.98
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	44,229,579.33
COLASKA INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	61,660.00
COLASKA INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	101,106,105.17
COLASKA INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,080.00
COLBY R. MORRIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	464.51
COLBY R. MORRIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,434.90
COLD BAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
COLDFOOT ENVIRONMENTAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,072,914.81
COLDWELL BANKER ISLAND PROPERTIES	HI	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,485.78
COLE INDUSTRIAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,381.02
COLE INDUSTRIAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	120.70
COLE INDUSTRIAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,232.78
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,670.75
COLIN_EMILE STAFFORD CAMPBELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,536.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,439.80
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,209.00
COLLABORATIVE TESTING SERVICES INC.	VA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	4,110.00
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,650.80
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,466.00
COLLEEN TORRENCE LPC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,446.11
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,492.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,626.00
COLLEGE OF WILLIAM & MARY	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,199.45
COLLEGE OF WILLIAM & MARY IN VIRGINIA	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-1,125.00
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,151.32
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	77,057.39
COLONIAL VAN & STORAGE, INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	13,886.93
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,174.00
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,956.64
COLOR ART PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,920.00
COLOR ART PRINTING CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,295.00
COLOR ART PRINTING CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,568.23
COLOR ART PRINTING CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,005.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,315.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,056.38
COLUMBIA BASIN HELICOPTERS INC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	623.52
COLUMBIA BASIN HELICOPTERS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	78,750.00
COLUMBIA HELICOPTERS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	35,000.00
COLUMBIA HELICOPTERS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	384,435.53
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,716.79
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	8,382.63
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,267.92
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,737.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	10,708.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,881.35
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,251.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	369.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	129.15
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,656.82
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,330.56
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	26,305.51

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,912.60
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,678.95
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,712.78
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,035.00
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,025.00
COLUMBIA SUSSEX	AZ	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,882.80
COLUMBIA ULTIMATE	WA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	90,240.00
COLVILLE INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,286.40
COLVILLE INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,457.16
COLVILLE LOGISTICS LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	200.00
COLVILLE LOGISTICS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
COLVILLE LOGISTICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	678,295.81
COMARK CORPORATION INC	MA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,145.00
COMBS SHEET METAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,250.10
COMBS SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,011.00
COMEDICAL INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,024.27
COMEDICAL INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,927.52
COMFORT INN MANHATTAN	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,050.15
COMFORT INN WA114	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,036.35
COMMANDER NAVSURFWARCENDIV	IN	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,600.00
COMMANDER PROPERTIES INC	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,907.96
COMMERCIAL COILS INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,410.00
COMMERCIAL CONTRACTORS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,329.00
COMMERCIAL CONTRACTORS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,508.00
COMMERCIAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,483.00
COMMERCIAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,638.23
COMMERCIAL CONTRACTORS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,696.00
COMMERCIAL REFRIGERATION SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,205.00
COMMERCIAL REFRIGERATION SPECIALISTS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,905.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,300.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,439.93
COMMODITY FORWARDERS INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	255,686.49
COMMODITY FORWARDERS INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,176.72
COMMONWEALTH NORTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COMMOTION PROMOTIONS LTD	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,630.00
COMMUNICATION EQUIPMENT AND ENGINEERING	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,645.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	5,604.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMMUNICATIONS SPECIALTSTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,403.00
COMMUNITIES IN SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	115,500.00
COMMUNITIES IN SCHOOLS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	140,700.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	656.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,024.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	446,517.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	174,840.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	563,625.18
COMMUNITY CONNECTIONS, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	960.00
COMMUNITY CONNECTIONS, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,731.00
COMMUNITY DEVELOPMENT INSTITUTE HEAD STA	CO	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	228,675.39
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	67,358.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,736.58
COMMUNITY OF ELFIN COVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,170.00
COMMUNITY SPORTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
COMMUTER AIR TECHNOLOGY INC	OK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	6,000.00
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	-	70931 - EQUIPMENT FUR	10,614.81
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	42,027.96
COMPASS GROUP	NY	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	168.00
COMPASS GROUP	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,564.50
COMPEAU'S INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,073.77
COMPEAU'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,914.07
COMPEAU'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,143.88
COMPELLING TECHNOLOGIES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	30,000.00
COMPLETE SERVICE COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,411.48
COMPONENT ONE ELECTRONIC STORE	PA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,100.00
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73813 - I/A AUDITING	1,590.00
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,180.00
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	22,363.23
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,498.14
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,172.90
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	37,050.00
COMPUCOM SYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,217.58
COMPUCOM SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,330.00
COMPUCOM SYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,212.00
COMPUCOM SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,105.72
COMPUCOM SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,041.26

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMPUCOM SYSTEMS, INC.	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,456.24
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,977.55
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	850.00
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,682.01
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,911.08
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	3,493.00
COMPUCOM SYSTEMS, INC.	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,315.63
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	47,521.30
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,966.45
COMPUCOM SYSTEMS, INC.	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,123.55
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,652.22
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,453.00
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-58.76
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,159.18
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,175.00
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,818.85
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,446.62
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,209.00
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,623.29
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,824.76
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,454.68
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,508.42
COMPUCOM SYSTEMS, INC.	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,105.34
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,447.00
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,552.00
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	68,523.36
COMPUMERIC ENGINEERING	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,452.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,095.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	23,452.50
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	837,748.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	66,472.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	132,944.00
COMPUTER AUTOMATION SYSTEMS, INC.	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,200.00
COMPUTER DEDUCTIONS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,700.00
COMPUTER LEARNING CENTERS OF UTAH,LLC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,200.00
COMPUTER MATRIX COURT REPORTERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,418.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMPUTER MATRIX COURT REPORTERS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,790.80
COMPUTER MATRIX COURT REPORTERS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,031.25
COMPUTER MATRIX COURT REPORTERS, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,160.20
COMPUTER NETWORK CONSULTANTS, LLC	LA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,440.00
COMPUTER PROMPTING & CAPTIONING CO	MD	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,995.00
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,102,665.23
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	94,248.00
COMPUTER TASK GROUP INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	10,875.00
COMPUTER TASK GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,457.97
COMPUTER TASK GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	24,373.75
COMPUTER TASK GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	712,549.55
COMPUTER TASK GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	113,360.00
COMPUTERWERKS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,316.00
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	20,635.94
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	30,994.00
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,708.00
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,458.61
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	337.48
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,058.55
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,269.47
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,480.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,574.72
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,303,287.02
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	960.00
CONCOR CONSTRUCTION INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	151,000.00
CONCORDIA COFFEE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,108.56
CONCRETE CORING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,680.00
CONFERENCE FOR FOOD PROTECTION	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,385.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,785.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	4,000.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	55,850.00
CONFERENCE OF WESTERN ATTORNEYS GENERA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
CONFERTEL	CA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,204.20
CONFERTEL	CA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,137.42
CONGREGATION BETH SHOLOM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,146.40
CONGRESSIONAL QUARTERLY, INC.	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,740.00
CONLEY R BUNDE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONNECTING TIES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	87,100.00
CONNECTING TIES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	15,237.64
CONNIE BACK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,018.66
CONOCOPHILLIPS COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,066.73
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,780.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	130,240.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	320,040.00
CONSERV FLAG COMPANY LLC	NE	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37.80
CONSERV FLAG COMPANY LLC	NE	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,185.40
CONSOLIDATED COMPANY INC	LA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,852.53
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,740.82
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,526.72
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,632.48
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	32,220.38
CONSOLIDATED ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
CONSOLIDATED ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,753.00
CONSOLIDATED ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	498,080.00
CONSOLIDATED PLASTICS COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,462.30
CONSOLIDATED PLASTICS COMPANY INC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,575.55
CONSORTIUM ON READING EXCELLENCE, INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
CONSTANCE BALTUCK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
CONSTRUCTION EDUCATION FOUNDATION, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,272.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	23,439.66
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,271.51
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	335,027.44
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,472.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	652.68
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,727.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	27,375.82
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	755.92
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	485,080.65
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	6,798.51
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,289.56
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	84.00
CONSTRUCTION UNLIMITED, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	84,222.80
CONTAINER SPECIALTIES OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,837.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONTAINER SPECIALTIES OF ALASKA,INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,250.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,600.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,620.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,680.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,875.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	44,992.00
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,812.43
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,586.53
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	203,770.19
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,201.96
CONTINENTAL AIRLINES INC.	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,103.20
CONTINENTAL AIRLINES INC.	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,754.89
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,507.20
CONTINENTAL AIRLINES INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,272.10
CONTINENTAL AIRLINES INC.	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,573.10
CONTINENTAL AIRLINES INC.	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,671.73
CONTINENTAL AIRLINES INC.	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,298.11
CONTINENTAL AIRLINES INC.	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,387.56
CONTINENTAL AIRLINES INC.	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,178.20
CONTINENTAL AIRLINES INC.	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,932.40
CONTINENTAL VAN LINE, INC	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
CONTINENTAL VAN LINE, INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,234.06
CONTINUING CHALLENGE HAZMAT COMMITTEE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,850.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,289.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,841.80
CONTINUOUS PRINTING OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,584.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,446.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,571.50
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	177.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	71,946.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,533.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,140.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,171.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	126,280.50
CONTINUOUS PRINTING OF ALASKA, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,284.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,320.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONTINUOUS PRINTING OF ALASKA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,207.00
CONTINUUM MEDICAL STAFFING	VA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	37,800.00
CONTRACT HARDWARE, INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,359.34
CONTROL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,855.00
CONTROL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,620.00
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,271.78
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,574.50
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	855.84
CONTROL CONTRACTORS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,421.19
CONTROL CONTRACTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,798.24
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,413.00
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,540.00
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,202.50
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	252,865.16
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,369.66
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,381.40
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,778.18
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	292,273.50
CONTROLLED ENVIRONMENTS	ND	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,089.81
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,597.61
CONVEY COMPLIANCE SYSTEMS INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,600.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	559,508.00
COOGAN CONSTRUCTION COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
COOGAN CONSTRUCTION COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	60,000.00
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	442,137.62
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,676.59
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	169,999.98
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	382,457.42
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	486,477.00
COOK INLET HOUSING AUTHORITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
COOK INLET KEEPER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,353.15
COOK INLET KEEPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	108,063.90
COOK INLET LENDING CENTER INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	93,750.00
COOK INLET REGIONAL INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	4,780.80
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	698,872.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	238,391.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	4,054,768.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,454,792.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,752.00
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,490.36
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,243.75
COOK'S DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,778.10
COOK'S DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	5,867.95
COOL AIR MECHANICAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,405.94
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,008.40
COOPERATIVE NO AMER SHOTGUNNING EDUCATION	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
COOPER-ATKINS CORP	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,750.00
COOPER LANDING COMMUNITY CLUB INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,993.10
COOPER LANDING COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
COOPER LANDING SENIOR CITIZENS CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,157.51
COOPER RIVER/PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,040.00
COOPER RIVER/PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	282,779.27
COOPER UNIVERSITY HOSPITAL	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	50,182.86
COPIER CARE PLUS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,495.00
COPIER CARE PLUS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,320.00
COPIER CARE PLUS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,385.00
COPIER CARE PLUS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,531.15
COPPER BASIN SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,829.89
COPPER CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,630.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	171,993.00
COPPER RIVER NATIVE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	187,366.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,796.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	237,344.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,479.10
COPPER RIVER NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,747.68
COPPER RIVER NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	274,108.10
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	125,059.94
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,256,558.63
COPPER RIVER SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,271.20
COPPER RIVER SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,904.14
COPPER RIVER SEAFOOD, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,020.00
COPPER RIVER WATERSHED PROJECT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,891.47

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COPPER RIVER WATERSHED PROJECT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,788.12
COPPER VALLEY AIR SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,396.00
COPPER VALLEY AIR SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,778.21
COPPER VALLEY AIR SERVICE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,404.25
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	57,454.00
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	57,675.00
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,474.80
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,962.20
COPPER VALLEY ELECTRIC ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	697,004.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,730.89
COPPER VALLEY ELECTRIC ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,051.64
COPPER VALLEY ELECTRIC ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,518.18
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	257,892.69
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	48,274.88
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	149.86
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,583.84
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,153.91
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,783.14
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,357.90
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,088.93
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	26,108.14
COPY CRAFT PRINTERS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,502.00
COPY EXPRESS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,156.40
COPY EXPRESS ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,880.44
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,347.45
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,334.68
CORA CAMPBELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	820.71
CORA CAMPBELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00
CORA CAMPBELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	4,275.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,431.25
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,192.43
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,947.10
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	70,944.25
CORDOVA AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,119.00
CORDOVA ARTS & PAGEANTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,863.16
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	357,605.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	121,970.00
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,060.80
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	92,972.40
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,230.73
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	113,824.42
CORDOVA FAMILY RESOURCE CENTER	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,627.43
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	160,745.70
CORDOVA LIGHTHOUSE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,648.00
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,894.89
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,590.00
CORDOVA OUTBOARD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,190.00
CORDOVA OUTBOARD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,320.00
CORDOVA OUTBOARD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,771.00
CORDOVA POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,169.75
CORDOVA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,850.00
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	109,062.35
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,516,321.52
CORDOVA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,659.64
CORDOVA TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,115.22
CORDOVA TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	72.50
CORDOVA TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
COREY GILLESPIE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	579.57
COREY GILLESPIE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	439.85
COREY GILLESPIE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	171.00
COREY J GREGORY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
CORIPHEN ENTERPRISES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	252,874.96
CORNELIA MEILI CARRE		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,200.00
CORNELL CORRECTIONS OF ALASKA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,648.25
CORNELL CORRECTIONS OF ALASKA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	23,331,084.21
CORNELL CORRECTIONS OF ALASKA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	219,458.66
CORNELL CORRECTIONS OF ALASKA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,017.06
CORNERSTONE CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	180,268.00
CORNERSTONE CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,105,671.17
CORNERSTONE EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,473.74
CORNERSTONE MAINTENANCE, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,458.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORNERSTONE VETERINARY SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,008.35
CORNFORTH CONSULTANTS INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,499.82
CORNFORTH CONSULTANTS INC.	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,567.09
CORPAT INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,630.00
CORPAT INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,140.00
CORPAT INC	MT	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,120.67
CORPORACION DE LA FONDA	NM	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.45
CORPORACION DE LA FONDA	NM	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,083.66
CORPORATE EXPRESS DOCUMENT & PRINT MGMT	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,220.89
CORPORATE SALES AND LEASING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,075.45
CORPORATE SALES AND LEASING INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,209.00
CORPORATE SALES AND LEASING INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,372.20
CORPORATE SALES AND LEASING INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,088.00
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,247.47
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,099.28
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	324.50
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	48,673.42
CORPORATE SALES AND LEASING INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,224.30
CORPORATE SALES AND LEASING INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,180.00
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,763.67
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,220.00
CORPORATION FOR NATIONAL & COMMUNITY SVC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,785.92
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	7,609,770.81
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	70,882.99
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,613.29
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	9,248.70
CORTECH CORRECTIONAL TECHNOLOGIES, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,150.00
CORTLAND LINE COMPANY INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,620.40
CORTNEY H. KITCHEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	477.19
CORTNEY H. KITCHEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,105.79
CORY MACDONNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
CORY MACDONNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
CORY MACDONNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
CO SCHOOL OF MINES-CONTINUING EDUCATION	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
COSCO FIRE PROTECTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,110.00
COSCO FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,135.00
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,299.98

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,237.08
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,047.52
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,179.96
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,772.73
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,295.00
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,644.28
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,559.96
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,340.12
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	37.98
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,944.66
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	463.70
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,145.00
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17,111.22
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	415.97
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	73.25
COSTCO WHOLESALE CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,694.98
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	100.00
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,581.88
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,036.62
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,858.03
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,446.46
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,096.16
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	154.91
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,352.39
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,204.00
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,456.22
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,801.60
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	594.26
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,814.87
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	186.19
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	33.98
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,130.71
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,489.30
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	364.89
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,103.95
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	94.95
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	342.13

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	204.62
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,273.48
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,551.33
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,377.68
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36,964.90
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,007.45
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	15.49
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	265.79
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	959.97
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	145.99
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	119.94
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,812.40
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	159.97
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	986.50
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	11.69
COSTCO WHOLESALE CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,076.74
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,625.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,750.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,625.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,875.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,730.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,125.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	57,374.52
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	54,092.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,938.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	99,136.00
COUNCIL OF EDUC FACILITY PLANNERS	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
COUNCIL OF EDUC FACILITY PLANNERS	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	736.19
COUNCIL OF EDUC FACILITY PLANNERS	AZ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,340.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,476.80
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,875.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,250.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
COUNCIL OF STATE ARCHIVISTS	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,500.00
COUNCIL OF STATE GOVERNMENTS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	20,629.30

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COUNCIL OF STATE GOVERNMENTS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,575.00
COUNCIL OF STATE GOVERNMENTS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	165,411.00
COUNCIL OF STATE GOVERNMENTS	KY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,629.30
COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGICAL	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,100.00
COUNCIL ON EDUCATION IN MANAGEMENT	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,380.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,770.57
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,550.00
COUNTRY FOODS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	48,721.69
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18,200.29
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,736.49
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	363.83
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	56,417.05
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,333.25
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,084,624.77
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,512.58
COUNTY OF SAN BERNARDINO DBH	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,046.00
COUPONS.COM INCORPORATED	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29,902.56
COUPONS.COM INCORPORATED	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
COURTESY ASSOCIATES	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,300.00
COURTSMART DIGITAL SYSTEMS, INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLOGY	73155 - SOFTWARE MAINTENANCE	3,771.00
COURTSMART DIGITAL SYSTEMS, INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	53,525.00
COURTSMART DIGITAL SYSTEMS, INC	MA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	338,400.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLOGY	73152 - IT CONSULTING	35,537.50
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLOGY	73155 - SOFTWARE MAINTENANCE	255,666.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,707.50
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	313,123.64
COURTYARD BY MARRIOTT	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	948.08
COURTYARD BY MARRIOTT	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54.92
COURTYARD_BY MARRIOTT	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,103.40
COURTYARD MARRIOTT_INDIANAPOLIS	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,209.70
COURTYARD RALEIGH MARRIOTT	NC	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,035.08
COURTYARD RALEIGH MARRIOTT	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,263.41
COURTYARD RALEIGH MARRIOTT	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	81.60
COURTYARD RALEIGH MARRIOTT	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,436.54
COURTYARD RALEIGH MARRIOTT	NC	27000-LABOR & WORKFORCE DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,160.14
COURTYARD RALEIGH MARRIOTT	NC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,168.10

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COURTYARD RALEIGH MARRIOTT	NC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,276.48
COURTYARD RALEIGH MARRIOTT	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	217.60
COVE MARINA INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,160.00
COVENANT HOUSE ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	58,907.45
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	253,991.00
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	99,760.00
COVICH-WILLIAMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	21,040.00
COVINGTON & BURLING	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,000.00
COWATER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	597,608.22
COYOTE AIR SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,394.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,710.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	40,409.04
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	14,172.58
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,288.96
CP ANCHORAGE HOTEL 2, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,840.00
CP ANCHORAGE HOTEL 2, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,654.75
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,083.57
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,562.96
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,735.60
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	9,163.50
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,051.66
CPR SAVERS & FIRT AID SUPPLY LLC	AZ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,405.00
CRACIUN RESEARCH GROUP, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,370.00
CRAFTMASTER HARDWARE CO., INC.	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,356.00
CRAFTSMEN CONSTRUCTION CONTRACTORS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,269.61
CRAIG BRESHEARS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,461.60
CRAIG CHILD CARE CENTER, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,367.95
CRAIG CHRISTENSEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
CRAIG CHRISTENSEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	787.89
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,719.07
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,032,867.34
CRAIG CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,955.10
CRAIG C. SPARKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
CRAIG C. SPARKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	874.55
CRAIG FREDEEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,058.35
CRAIG GIAMMONA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,359.16

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,316.15
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	62.90
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,170.19
CRAIG TAYLOR EQUIPMENT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,018.99
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,086.34
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,927.99
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,043.10
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	1,182.22
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	221.56
CRAIG TAYLOR EQUIPMENT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,665.60
CRAIG TAYLOR EQUIPMENT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,142.00
CRAIG TAYLOR EQUIPMENT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,495.00
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	168,285.00
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,555.00
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,230.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	141.40
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,500.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	52,920.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	109,136.51
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,192.04
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,264.36
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	14,411.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	490,208.50
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,354,753.51
CRAIG WIESE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,198.00
CRAIN COMMUNICATIONS INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,730.00
CRANE CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,643.97
CRANE CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,338.37
CRANE INSTITUTE OF AMERICA INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,341.20
CRANEL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,278.80
CRANE MERCHANDISING SYSTEMS	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,003.19
CRASH RESCUE EQUIPMENT SERVICE INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,452.00
CRATE THIS! INC	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	39,900.00
CREATIVE CULTURE INSIGNIA LLC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,636.00
CREATIVE GUY, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,820.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CREATIVE GUY, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,030.61
CREATIVE PLAY AND PRESCHOOLS, LTD.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,133.94
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,084.42
CREATIVE PROMOTIONS LLC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	780.82
CREATIVE PROMOTIONS LLC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	585.77
CREDIT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,417.50
CREDIT SIGHTS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,000.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,125.92
CRESCENT ELECTRIC SUPPLY COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	24,318.36
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	808.42
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,728.68
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,812.50
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	71,684.28
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,439.41
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,985.00
CRESCENT KEY, INC.	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,775.84
CRESCENT KEY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,832.94
CREST ELECTONICS	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,588.68
CRESTLINE HOTELS AND RESORT	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,782.40
CRESTLINE HOTELS AND RESORTS	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,659.14
CRESTLINE HOTELS AND RESORTS	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,075.20
CRESTLINE HOTELS & RESORTS	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,618.21
CRESTLINE HOTELS & RESORTS, INC.	MD	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,096.44
CRESTLINE HOTELS & RESORTS, INC.	MD	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,342.74
CRESTONE GENERAL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,498.00
CRESTONE GENERAL LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,480.00
CRI ADVANTAGE INC	ID	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	384,050.00
CRIMSON IMAGING SUPPLIES	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,079.92
CRIMSON IMAGING SUPPLIES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,814.86
CRIMSON IMAGING SUPPLIES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,444.36
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,526.62
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,026.51
CRITICAL PATH INC.	ND	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,760.00
CRITERIA FIRST INC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,375.00
CRITERION GENERAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,552.17
CRITERION GENERAL INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,500.00
CRITERION GENERAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,322.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRITERION GENERAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,029.00
CRITICAL INFORMATION NETWORK, LLC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,121.33
CROOKED CREEK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,401.00
CROOKED CREEK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,145.45
CROOKED CREEK TRADITIONAL COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
C. ROSE EVANS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,333.00
CROSS COUNTRY VAN LINES, LLC	NJ	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,075.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	56,810.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,620.00
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,053.00
CROSS MATCH TECHNOLOGIES, INC.	FL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,900.00
CROSS POINT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,903.50
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	91,881.54
CROSSROADS LEADERSHIP INSTITUTE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
CROSSSOUND, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,868.00
CROWLEY MARINE SERVICES INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,953.54
CROWLEY MARINE SERVICES INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	66.27
CROWLEY MARINE SERVICES INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,374,804.10
CROWLEY MARINE SERVICES INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	120,288.60
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,438.42
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	105.00
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,332.73
CROWLEY PETROLEUM DISTRIBUTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	190,682.00
CROWLEY PETROLEUM DISTRIBUTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,509.88
CROWLEY PETROLEUM DISTRIBUTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	126,961.89
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	162.50
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,280.00
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,924.58
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,275.00
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,129.96
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	91,951.16
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	8,369.85
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,921.83
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,344.99
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	249.00
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.00
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	69,884.14

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,318.26
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	25,293.11
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	124,454.64
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	147,430.47
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,872.40
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	7,419.50
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	178,235.45
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	15,724.24
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,025.03
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,821.50
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	805,361.24
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	560.82
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	8,016.12
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,385.00
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	114,408.25
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5,521.60
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	80,165.64
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	846,881.08
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,000.00
CROWLEY PETROLEUM DISTRIBUTION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,500.00
CROWN INDUSTRIAL OPERATORS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,821.00
CROWN PLAZA SAN JOSE SILICON VALLEY	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,209.60
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,126.35
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	100,114.77
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57,947.65
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	33,258.41
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	24,626.52
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	124,820.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	463.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	71.01
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	119.99
C&R PIPE AND STEEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,152.00
C&R PIPE AND STEEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,167.75
CRUX SUBSURFACE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,481.55
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,000.00
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,071,328.11
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	453,234.13

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	231,510.36
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,888,374.42
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	2,663.75
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	59,797.38
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	40,501.90
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,065.57
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	883,686.67
CRYSTAL BRYERS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,335.90
CRYSTAL CREEK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,977.97
CRYSTAL CREEK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,938.62
CRYSTALLINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,223.72
CSAVR	MD	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,104.00
CSAVR	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,640.00
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,547.50
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	28,025.00
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	56,444.90
CSC SCHOOL FOR ENERGY LIMITED		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,821.55
C & S ENGINEERS, INC.	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	640,756.83
C. SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,043.60
C. SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.73
C. SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	134.00
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,108.25
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,734.75
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,815.00
CSP LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
CTL GROUP	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,602.50
CTL GROUP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,060.00
CTR FOR OCCUPATIONAL RESRCH & DEV'T INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
CUB CRAFTERS SERVICES LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,319.48
CUB CRAFTERS SERVICES LLC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	213,435.00
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	44,000.00
CULTURAL RESOURCE CONSULTANTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	44,763.00
CUMMINS NORTHWEST LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,480.40
CUMMINS NORTHWEST LLC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,175.53
CUMMINS NORTHWEST LLC	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,685.32
CUMMINS NORTHWEST LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,338.33
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	10,643.24

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,200.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	450.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	830.44
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,634.14
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,780.80
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,326.31
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57,206.00
CURRY RIDGE RIDERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,436.00
CURTIS M WORLAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	700.00
CURTIS M WORLAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
CURT LEUENBERGER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	765.00
CURT LEUENBERGER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	275.00
CURT MADISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
CUSTOM BIOGENIC SYSTEMS	MI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,449.21
CUSTOM CANVAS ALASKA, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,200.00
CUSTOM DESIGNED DISPLAYS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	25,573.50
CUSTOMINK.COM	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,941.20
CUSTOM TRUCK ACCESSORY CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,258.95
CUSTOM TRUCK ACCESSORY CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,695.00
CUSTOM TRUCK ACCESSORY CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,937.00
CUTTER AVIATION INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	130.89
CUTTER AVIATION INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	32,056.38
CUTTER AVIATION INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,078.96
CUTTING EDGE DEVELOPMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,112.50
CUTTING EDGE DEVELOPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,480.00
CUZ CONCRETE PRODUCTS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,752.23
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,220.00
CVS CAREMARK CORPORATION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	28,500.00
C-WING SERVICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,000.00
CXTEC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,428.13
CXTEC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	47.10
CXT INCORPORATED	PA	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,408.37
CXT INCORPORATED	PA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,200,894.66
CYCLA CORPORATION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,849.20
CYNTHIA JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,020.00
CYNTHIA L BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
CYNTHIA L BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	236.75

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CYNTHIA L BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,352.00
CYNTHIA TURCOTT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,500.00
CYRANO'S THEATRE COMPANY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
CYS MANAGEMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
CY'S SPORTING GOODS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,099.00
CYTOCHECK LABORATORY LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,874.40
CYTOLAB PATHLOGY SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,137.38
DAHLSTROM & COMPANY, INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,765.00
DALE A RAND	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	208.00
DALE A RAND	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,353.04
DALE CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
DALE COLLINS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,323.25
DALE CONSTRUCTION CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
DALE COPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,979.01
DALE L THORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	66,060.00
DALE MOORE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,020.00
DALE M. PETERS	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,116.00
DALE OLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,157.00
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,564.88
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	67.00
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	786.63
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	10.60
DALE PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	26,463.50
DALE RABE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	990.70
DALE RABE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00
DALE RABE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
DALE SCOTT RAITTO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	2,195.16
DALE SCOTT RAITTO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,805.00
DALE SCOTT RAITTO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,862.00
DALE SOOKIAYAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,083.33
DALIBOR MACHALEK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,481.11
DALTILE CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,509.11
D.A. LUBRICANT, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,312.73
DAMON BROOKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,820.00
DANA CLARK	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,317.50
DANA CLARK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,287.80

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	873.40
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	385.10
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	106.00
DAN A HENSLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	9,120.00
DANA H. HANSELMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,750.00
DANA LEE AND COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,695.25
DAN ALLAN & ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	20.34
DAN ALLAN & ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	3,074.00
DANA PAUL KELLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,514.00
DAN CHAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,030.68
DAN DAHL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA TE TRAVEL	72114 - MEALS & INCIDENTALS	1,416.00
DAN E DICKINSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,390.00
DAN E DICKINSON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	105,781.64
DAN FOLEY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	66,000.00
DAN HISEY	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	137,000.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72111 - AIRFARE	270.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72112 - SURFACE TRANSPORT	3,717.78
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72113 - LODGING	1,050.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72114 - MEALS & INCIDENTALS	2,448.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73814 - I/A INSURANCE	-270.00
DANIEL CHACE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72112 - SURFACE TRANSPORT	120.00
DANIEL CHACE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72113 - LODGING	704.00
DANIEL CHACE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72114 - MEALS & INCIDENTALS	724.00
DANIEL CORNWALL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
DANIEL CORNWALL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	14.00
DANIEL CORNWALL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	796.55
DANIEL CORNWALL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
DANIEL CORNWALL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	585.00
DANIEL C SADLOSKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	52.00
DANIEL C SADLOSKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	452.00
DANIEL C SADLOSKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	723.51
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72112 - SURFACE TRANSPORT	50.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72113 - LODGING	870.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA TE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
DANIEL DONOVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
DANIEL E WALKER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTA TE TRAVEL	72126 - NONTAX REIMBURSEMENT	21,913.61
DANIEL E WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,061.25

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANIEL E WALSH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,441.70
DANIEL E WELCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	1,196.00
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,341.70
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	266.65
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	253.01
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	814.00
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9.95
DANIEL G GUNDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	240.15
DANIEL G GUNDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	925.00
DANIEL G GUNDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
DANIEL G GUNDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,775.00
DANIEL HJORTSTORP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
DANIEL HOLT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTANT TRAVEL	72126 - NONTAX REIMBURSEMENT	1,293.65
DANIEL J NELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,305.00
DANIEL JOSH BULLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	405.00
DANIEL JOSH BULLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00
DANIEL JOSH BULLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
DANIEL JOSH BULLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	440.00
DANIEL JOSH BULLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,210.00
DANIEL JOSH BULLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	200.00
DANIEL K KELZTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,912.00
DANIEL K KELZTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,120.00
DANIEL L. APTED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,267.83
DANIEL L. BREWSTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	16,112.92
DANIELLE F EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	48.00
DANIELLE F EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,141.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72113 - LODGING	2,745.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	7,203.00
DANIEL L EVERETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72113 - LODGING	565.00
DANIEL L EVERETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	900.00
DANIEL L. SAILORS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,055.50
DANIEL M. COLINS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
DANIEL MOOSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,609.00
DANIEL P JOE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,200.00
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	675.00
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
DANIEL RHOADS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	8,000.00
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.91
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,629.36
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
DANIEL S ADAMCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	59.50
DANIEL S ADAMCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,625.20
DANIEL S ADAMCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,258.00
DANIELS ELECTRONICS LTD		34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	49,007.82
DANIELS ELECTRONICS LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	53,809.28
DANIEL SKRILOFF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
DANIEL S SULLIVAN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	92.00
DANIEL S SULLIVAN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	298.44
DANIEL S SULLIVAN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
DANIEL S SULLIVAN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,630.36
DANIEL S SULLIVAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,850.20
DANIEL S SULLIVAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,120.40
DANIEL S SULLIVAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	315.00
DANIEL S SULLIVAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	836.64
DANIEL STERCHI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,013.00
DANIEL T ONEILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,577.50
DANIEL T ONEILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	31.62
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.02
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	893.12
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	271.00
DANIEL WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	176.93
DANIEL WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	671.50
DANIEL WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	269.00
DANIEL WEISZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
DANIEL Y CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
DANIEL Y CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
DAN J PAUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36,000.00
DANNA MOSER	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
DANNY C THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,837.50
DANNY FETTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
DANNY FETTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,207.41
DANNY FETTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	72.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANNY GRANGAARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,995.00
DANNY J ALLEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	267,396.00
DAN RHODES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,950.00
DAN'S AIRCRAFT REPAIR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,363.17
DAN'S AIRCRAFT REPAIR	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	26,878.38
DANS TV & APPLIANCE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,199.95
DAN THORINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
DARBY'S PERFORMANCE MACHINE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
DARBY'S PERFORMANCE MACHINE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,242.50
DARBY'S PERFORMANCE MACHINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,894.13
DARCEL CLEARY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,061.00
DARE ALASKA INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	59,224.50
DARE AMERICA	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
DARIN BELL	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,105.24
DARLA HASSELQUIST-THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	199.34
DARLA HASSELQUIST-THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	480.25
DARLA HASSELQUIST-THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	360.00
DARLA HASSELQUIST-THEISEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-29.91
DARLENE D BAINBRIDGE & ASSOCIATES INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
DARREL L ANTRIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,075.00
DARREL L ANTRIM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,747.54
DARRELL M FRANK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,780.00
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,466.20
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	44,452.50
DARREN FINLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
DARRIN OTTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,582.00
DARRIN OTTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,832.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	742.50
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,464.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
DARYL L. MILLER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,967.29
DARYL L. MILLER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,583.12
DARYL L. MILLER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,799.34
DARYL L. MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,352.32
DARYL L. MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,572.71
DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,052.60
DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,075.73

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DATA 21 INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,395.80
DATA BANK COMPUTER SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,362.50
DATA COMPRESSION TECHNOLOGY INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
DATA INTERCHANGE STANDARDS ASSOC INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,899.00
DATALINK	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,825.00
DATALINK	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,450.00
DATA RECOGNITION CORPORATION (DRC)	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,747,981.00
DATAREMOTE INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,380.00
DATAREMOTE INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,565.00
DATASTICK SYSTEMS, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,775.00
DATE-LINE DIGITAL PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,158.00
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,189.42
DATE-LINE DIGITAL PRINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,925.67
DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,399.26
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,615.98
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,189.52
DAVE KILMER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,811.94
DAVE MCCORMICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,959.88
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	80.00
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	996.47
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	259.90
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	48.00
DAVE PHILLIPS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
DAVE ROBERTSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	13,657.50
DAVID AARON SHAW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	700.00
DAVID AARON SHAW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,245.00
DAVID ABBOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
DAVID ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
DAVID A THORNE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,044.35
DAVID A THORNE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	250.65
DAVID BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	137.50
DAVID BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	928.00
DAVID BRUCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,297.50
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	980.00
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	652.75
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	-40.00
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,100.00
DAVID BURGER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,156.25
DAVID CANNON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,600.00
DAVID CHAFFIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,492.53
DAVID CHAFFIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
DAVID CHAFFIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-1,627.99
DAVID CLOUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,222.00
DAVID COLLOM	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	55,000.00
DAVID COLLOM	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,500.00
DAVID C THERIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	517.50
DAVID C THERIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	260.00
DAVID C THERIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	266.00
DAVID DELCOURT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
DAVID DENNIS	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,545.00
DAVID DENNIS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,277.50
DAVID DENNIS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,451.25
DAVID D LUNDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,376.40
DAVID D LUNDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,714.00
DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,848.00
DAVID E JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,000.00
DAVID ELBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,500.00
DAVID EPSTEIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.00
DAVID EPSTEIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,052.00
DAVID EVANS & ASSOCIATES	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	47,187.62
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,142.00
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	30,339.50
DAVID F VAUGHAN	NC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,304.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	654.50
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	19.80
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	302.38
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	104.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	123.75
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,550.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,740.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	95.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	85.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID GERARD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,600.00
DAVID G KATZEEK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,908.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,596.00
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	170.00
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	117.60
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	784.69
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	214.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	359.30
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,376.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,839.73
DAVID G WIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,250.00
DAVID HARVEY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,870.00
DAVID HELMLY	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,154.90
DAVID H HENDRICKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,869.50
DAVID HOLLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
DAVID HOLLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
DAVID HUNT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,447.40
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	10,985.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	95,108.13
DAVID JANCAUSKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,014.00
DAVID JANCAUSKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	580.00
DAVID JANCAUSKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
DAVID J MAUEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,475.11
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,465.76
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,701.99
DAVID J SIMOURD		50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,300.16
DAVID J. THOMAS	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	167,477.70
DAVID K. ALEXIE, SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,000.00
DAVID KAPLAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,775.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,012.00
DAVID K TOTTEN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,420.00
DAVID L EICHLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,019.47
DAVID LESH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID L SCHMIDT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,141.00
DAVID L SHERBAHN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	701.60
DAVID L SHERBAHN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
DAVID L SHERBAHN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	140.00
DAVID L SHERBAHN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,215.00
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	412.95
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	175.92
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	325.08
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	147.00
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.25
DAVID MANDT & ASSOC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,116.00
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,600.00
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,466.47
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,000.00
DAVID MCLEAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	936.00
DAVID MCLEAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	185.00
DAVID MCLEAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	84.80
DAVID MEANS	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,413.14
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	499.70
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	35.00
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	379.48
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,011.16
DAVID M LORRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	150.00
DAVID M LORRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	996.60
DAVID M LORRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
DAVID M LORRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	240.00
DAVID M NYMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,919.02
DAVID MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
DAVID MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
DAVID M STEIN	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DAVID M STEIN	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	4,855.00
DAVID NICHOLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,238.50
DAVID NORMAN QUILLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,880.00
DAVID NORMAN QUILLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,022.50
DAVID OWNBY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,598.00
DAVID PLOURD	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	20,988.14

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID R. BERNARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	45,300.00
DAVID R CALLOS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,468.00
DAVID R FREDERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
DAVID R HEPLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,220.00
DAVID R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	763.96
DAVID R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,930.00
DAVID R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,564.00
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,456.60
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,747.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	834.90
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,975.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,660.00
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,074.00
DAVID RUTH	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,000.00
DAVID R WEBER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	277.54
DAVID R WEBER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,564.00
DAVID R WEBER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	70.46
DAVID SAMPSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	306.91
DAVID SAMPSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,022.76
DAVID SAMPSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
DAVID SCHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
DAVID SCHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	758.20
DAVID S. GRAUMAN, M.D., P.C.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,716.00
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,708.00
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,482.00
DAVID SPERBECK PH.D	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,750.00
DAVID SPERBECK PH.D	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,250.00
DAVID STUTZ	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,030.00
DAVID TALERICO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	759.00
DAVID TALERICO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,472.00
DAVID TALERICO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,540.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	762.40
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	189.63
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	665.91
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	198.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	250.00
DAVID TUGMON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,502.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID VEDDER	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,660.00
DAVID WALLACE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
DAVID WALLACE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.74
DAVID WALLACE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	543.00
DAVID WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,861.58
DAVID WIKE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
DAVID WIKE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.18
DAVID WIKE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,111.50
DAVID WIKE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	828.00
DAVID WOOLLEY	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,469.28
DAVID W PICHARD II	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	800.70
DAVID W PICHARD II	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.50
DAVID W PICHARD II	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	91.05
DAVID W PICHARD II	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	387.00
DAVID W SCHADE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,376.00
DAVID W SCHADE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
DAVID YOUNG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,625.00
DAVIS BLOCK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,821.00
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,962,475.15
DAVIS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	3,530.09
DAVIS & MATHIS, PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,602.94
DAVIS WRIGHT TERMAINE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	20,998.21
DAWNELL SMITH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
DAWN MARIE GAGNON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	192.00
DAWN MARIE GAGNON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	111.10
DAWN MARIE GAGNON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	-32.00
DAWN MARIE GAGNON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,490.00
DAWN W DEMIT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	477.00
DAWN W DEMIT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	748.00
DAWN W DEMIT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,142.00
DAWSON CONSTRUCTION CO	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,413.00
DAWSON CONSTRUCTION CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	988,276.27
DAWSON CONSTRUCTION CO	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	688,502.50
DAYBREAK, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
DAYBREAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	98,866.00
DAYBREAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,670.00
DAYBREAK, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,902.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	45,591.28
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	32,374.99
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,325.00
DBR CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,957.00
DCI & G CAPITAL LESSEE LLC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,290.42
DC PROPERTIES,LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	17,847.19
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,813.00
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,093.10
DEAN BARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	189,312.75
DEAN H. RAVIN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,580.00
DEAN J GUANELI	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13,366.74
DEANNA DANCER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,468.50
DEANNA HARDIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,350.00
DEANNE M JAMES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,480.00
DEAN OWEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,003.54
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,385.05
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,475.20
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,320.00
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	43,908.48
DEARBORN CRANE AND ENGINEERING	IN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	18,080.00
DEARBORN FINANCIAL INSTITUTE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,416.55
DEBBIE EBERHARDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
DEBBIE JO BENNET	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,059.00
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
DEBORAH A. MACAULAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	233.98
DEBORAH A. MACAULAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,266.02
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	42.00
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,739.76
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	532.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	465.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,413.10
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,034.88
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,204.00
DEBORAH KITELINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	332.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEBORAH KITELINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	74.00
DEBORAH KITELINGER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	600.00
DEBORAH MACDERMAID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,232.00
DEBORAH O'LOANE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,250.00
DEBORAH REICHARD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	427.40
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	117,932.95
DEBORAH WISE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,478.00
DEBORA J STOVERN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	902.61
DEBORA J STOVERN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	105.00
DEBORA J STOVERN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
DEBRA K BERGGREN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	953.39
DEBRA K BERGGREN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.00
DEBRA K BERGGREN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
DEBRA K GOLDEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,100.00
DEBRA K HAWKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
DECOR INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,683.00
DECOR INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,815.00
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,320.90
DEFENSE FINANCE & ACCOUNTING SERVICE-IN	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,358.50
DEFENSE FINANCE ACCOUNTING SERVICES	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,265.47
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	526,348.78
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	40,612.91
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,437.78
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	202,244.26
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,833.07
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	27,889.28
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,044.95
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	7,756.93
DEFENSE FINANCE ACCOUNTING SERVICES	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,642.62
DEFENSE FINANCE ACCOUNTING SERVICES	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	73,945.41
DEFENSE FINANCE ACCOUNTING SERVICES	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,655.62
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	342,704.68
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	23,598.92
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22,893.30
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	278,330.97
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,341.60
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,968.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	912.58
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98.60
DEFENSE FINANCE & ACCOUNTING SVC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
DEFENSE FINANCE & ACCOUNTING SVC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	690.87
DEFENSE FINANCE & ACCOUNTING SVC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	38,100.00
DEFENSE FINANCE & ACCOUNTING SVC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	5,655.13
DEFENSE FINANCE & ACCOUNTING SVC	IN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	42,394.00
DEFENSE FINANCE & ACCOUNTING SVC	IN	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,506.00
DEHART'S LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,179.00
DEITRICH SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,790.40
DEITRICH SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,199.00
DELAND SCOTT ANDERSON	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
DELANEY MEETING & EVENT MANAGEMENT, LLC	VT	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
DELANEY MEETING & EVENT MANAGEMENT, LLC	VT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
DELCAM USA	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,740.00
DELILA D MERCER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,488.00
DELLA R FISHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,072.55
DELLA R FISHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
DELLA R FISHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	240.00
DELOITTE FINANCIAL ADVISORY SERVICES LLP	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,727.50
DELOITTE & TOUCHE		15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,500.00
DELOYCHEET, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,660.00
DELOYCHEET, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,830.00
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,984.17
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,112.91
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,638.09
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,883.19
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	8,039.78
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,564.51
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,432.78
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,196.59
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17,906.00
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	9,222.00
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,011.61
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,084.75
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,695.17
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	19,647.41

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	0.00
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,439.61
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	9,511.45
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,561.55
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,067.40
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40,062.59
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	28,396.78
DELTA AIRLINES INC	GA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,377.16
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,580.08
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,289.20
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,104.10
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,529.13
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20,534.03
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,302.49
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	0.00
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,718.60
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	12,382.96
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,277.54
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,828.80
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,422.78
DELTA BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,250.00
DELTA CONCRETE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,034.00
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,330.39
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,248,728.55
DELTA/GREELY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,786.28
DELTA/GREELY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	28,000.00
DELTA/GREELY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
DELTA/GREELY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,762.05
DELTA INDUSTRIAL SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,320.00
DELTA INDUSTRIAL SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,300.00
DELTA LEASING LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,420.00
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,000.00
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,499.92
DELTA PETRO - WASH LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,000.00
DELTA P PUMP & EQUIPMENT LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,427.20
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	29.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,324.21
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	35,263.88
DELTA PROJECT ON PC, P&A	DC	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,000.00
DELTA SANITATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,993.64
DELTA WESTERN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,315.83
DELTA WESTERN INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	784,044.12
DELTA WESTERN INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	148,654.68
DELTA WESTERN INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	75,362.20
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,752.67
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,420.48
DELTA WESTERN INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	25,798.45
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,988.35
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	4,878.72
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,399.22
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	94.28
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	377.96
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	16,689.39
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	387.48
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	34,521.57
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	97,647.85
DELTA WESTERN INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	83,968.64
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	296,422.56
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	607.51
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	14,492.01
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34,629.00
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	214,765.68
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,664.20
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,852.80
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	244.20
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	24,900.77
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	281,222.53
DELTA WESTERN INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	148,895.78
DELTA WESTERN INC - JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	19,346.76
DELUXE BUSINESS CHECKS AND SOLUTION	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,144.73
DE-MAR CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,775.00
DEMCO, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,494.66
DEMCO, INC.	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,971.46

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEMIDEC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,625.00
DENALI ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,640.00
DENALI AUCTION CO LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,800.00
DENALI BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	48,215.02
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	523,825.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	287,039.48
DENALI BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	109,456.41
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,572.96
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,669,503.89
DENALI BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,927.49
DENALI COMMERCIAL MANAGEMENT	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,824.25
DENALI COMMERCIAL MANAGEMENT	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,950.00
DENALI COMMERCIAL MANAGEMENT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,925.00
DENALI COMMERCIAL MANAGEMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,853.40
DENALI COMMISSION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	250,000.00
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	167,714.76
DENALI GYMNASTICS AND FITNESS INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,652.30
DENALI HIGHWAY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,850.00
DENALI INDUSTRIAL SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,894.80
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,009.66
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,612.27
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,030.63
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	79.60
DENALI LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,158.68
DENALI LODGING LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,145.00
DENALI LODGING LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,273.59
DENALI MATERIALS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	97,515.00
DENALI MECHANICAL INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,468.80
DENALI SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,185.00
DENALI STATE BANK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,990.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,495.72
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,341.79
DENBY LLOYD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.10
DENBY LLOYD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.00
DENBY LLOYD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	201.63
DENBY LLOYD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	724.80
DENBY LLOYD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	278.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DENCO SALES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,266.76
DENDU GWICH'IN TRIBAL GOVERNMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,906.00
DENDU GWICH'IN TRIBAL GOVERNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,137.80
DENIS CIMAF		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,892.60
DENISE EKSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,448.04
DENISE JANTZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,790.00
DENISE JANTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,700.00
DENISE J BULLING	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,331.00
DENISE M VAN DER POL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,514.50
DENNIS & BRIDGET KLINE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
DENNIS C MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15,854.53
DENNIS DUNN	ID	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,899.80
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	67.23
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,852.40
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	59.70
DENNIS GREEN AND SONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,500.00
DENNIS GREEN AND SONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	207,221.00
DENNIS I ROSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,457.60
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	958.63
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,700.00
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,052.00
DENNIS MILLHOUSE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,500.00
DENNIS MILLHOUSE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	43,200.00
DENNIS R MOHN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	264.00
DENNIS R MOHN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	986.00
DENNIS R MOHN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	988.00
DENNIS THOMAS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,100.00
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
DENNIS W KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
DENNIS W KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
DENTAL HEALTH PRODUCTS	WI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DENTAL HEALTH PRODUCTS	WI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,812.12
DENVER PERRY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,288.00
DEPT OF INTERIOR - BIA - ROSE MIKKELSON	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,000.00
DERBY INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,290.00
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,581.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	122.25
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
DEREK WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	75,000.00
DESERT AIR TRANSPORT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	14,500.00
DESHKA LANDING OUTDOOR ASSOC LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,900.00
DESIGN ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,013.00
DESIGN ALASKA, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,000.00
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	47,260.02
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	98,167.95
DESIGN & FORMAT		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,800.00
DESIGN NORTH INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,868.23
DESIGN PRESENTATION INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,775.00
DESMI INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,733.25
DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,836.59
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,463.09
DET NORSKE VERITAS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,216.60
DET NORSKE VERITAS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	40,513.57
DEUTSCHE BANK TRUST CO - AMERICAS	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,402.00
DEVELOPER EXPRESS	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,299.99
DEVELOPER EXPRESS	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,299.99
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	176.10
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	780.41
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	192.00
DEVIN LEWIS	UT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,083.19
DEWAYNE SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,942.50
DEWAYNE SANFORD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	186.00
DEWEY'S COOK INLET, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,890.00
DEWEY'S COOK INLET, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,490.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,262.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,923.95
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	24,445.00
DEWEY'S COOK INLET, INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	27,643.00
D. GARRICK PARKER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,495.00
D. GARRICK PARKER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,152.24
DIABETIC FRIEND	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,058.40
DIAGNOSTIC HYBRIDS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	53,207.43
DIAMOND NETS, INC	WA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,494.44

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	70,775.00
DIAMOND PARKING SERVICES	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,360.00
DIAMOND ROCK BOSTON TENANT	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,094.12
DIAMOND ROCK BOSTON TENANT	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,234.75
DIAMOND ROCK BOSTON TENANT	MA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,280.48
DIAMOND ROCK BOSTON TENANT	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	35.00
DIAMOND ROCK BOSTON TENANT	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	38.85
DIANA BONSIGNORE	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,617.50
DIANA CHON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,240.25
DIANA CHON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	4,671.20
DIANA JANE WATSON	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,700.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	403.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,277.81
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,159.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	149.64
DIANE BARRANS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	19.90
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	343.00
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,757.00
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,896.00
DIANE L HUNT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,383.82
DIANE MAYER PEARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,495.00
DIANE OR JEFF BALLEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,010.00
DIANNA L LEWIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	765.10
DIANNA L LEWIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.94
DIANNA L LEWIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	424.72
DIANNA L LEWIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	305.00
DIANNE E. OLSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,395.12
DIANNE JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,780.65
DIASORIN, INC.	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,300.00
DIBBLE CREEK ROCK LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	13,460.00
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	66,439.96
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,387.60
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,212.40
DICK NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,500.00
DICK'S GRINDER, INC	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,569.00
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,859.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,889.00
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,462.70
DIEDRICH DRILL INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,059.00
DIESEL DOC, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,807.43
DIGITAL ALLY INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,075.00
DIGITAL CONSULTING & SOFTWARE SVCS	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	58,343.92
DIGITAL GLOBE INC	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,602.80
DIGITAL INNOVATION_INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,500.00
DIGITAL INTELLIGENCE INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,846.00
DIGITAL ONE INTERNET SERVICES INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,057.00
DIGITAL PROTOTYPE, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,187.92
DIGITAL SECURUS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,200.00
DILLARD RESEARCH ASSOCIATES	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	250,925.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	177,410.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,835.54
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,194,222.58
DILLINGHAM CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,225.70
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,096.88
DILLINGHAM PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
DIMENSIONAL GRAPHICS CORPORATION	IA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,295.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	543.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	724.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30,753.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,667.50
DIMOND CENTER HOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,465.00
DIMOND CENTER HOTEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,291.38
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,881.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,683.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,336.40
DIMOND ELECTRIC CO, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	83,800.00
DIMOND ELECTRIC CO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,500.00
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	147,648.75
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	56,020.62
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,209.40
DINE AROUND SEATTLE LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,274.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	7,390.48

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,808.53
DIRECTIONAL SYSTEMS INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,326.02
DIRECTORS GUILD OF AMERICA, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,761.20
DIRECTRON COM	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,099.99
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,807.07
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,710.29
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,873.52
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	3,905.79
DISABILITY LAW CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	150,000.00
DISC MAKERS	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	328.00
DISC MAKERS	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,506.05
DISC MAKERS	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,325.00
DISCOUNT BOX & SHIPPING, INC.	CA	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00
DISCOVERY DRILLING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	111,923.75
DISKEEPER CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,249.10
DISKEEPER CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,223.37
DITTMAN RESEARCH CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
DIVERSIFIED BUSINESS COMMUNICATIONS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	40,455.69
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,537.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,091.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17,723.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,037.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,537.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
DIVERSIFIED TIRE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,472.00
DIVERSIFIED TIRE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,430.50
DIVERSIFIED TIRE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,643.84
DIVERSIFIED TIRE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	114.00
DIVERSITY WORLD	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,129.83
DIVING UNLIMITED INTERNATIONAL, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,346.25
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	535.00
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,188.00
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,192.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	482.40
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,922.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,765.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIXON STUDIOS INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	200,000.00
DJB IMPORTS INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,736.06
D.J. EXCAVATION & DEVELOPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	63,717.93
D JOHN MCKAY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,820.00
DJONT/JPM LBV LEASING LLC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,025.32
D J'S ALASKA RENTALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,385.00
D J'S ALASKA RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,367.47
D J'S ALASKA RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	19,800.00
DJS CONSULTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,140.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	20,757.00
DLT SOLUTIONS INC.	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,173.30
DLT SOLUTIONS INC.	VA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,710.08
DLT SOLUTIONS INC.	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,008.58
DLT SOLUTIONS INC.	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	9,429.10
DLT SOLUTIONS INC.	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,219.40
DLT SOLUTIONS INC.	VA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,179.18
DLT SOLUTIONS INC.	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	127,523.63
DLT SOLUTIONS INC.	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	73,190.95
DLT SOLUTIONS INC.	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,864.04
D & M RENTALS	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,125.00
D & M RENTALS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,625.00
D & M RENTALS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,480.00
D & M RENTALS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,925.00
DND CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	43,208.95
DN RAY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,607.82
DN RAY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,368.30
DOAK'S LOCK & KEY, LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,072.00
DOAK'S LOCK & KEY, LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,020.00
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,460.00
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,136.00
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,837.10
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,690.00
DOAK'S LOCK & KEY, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,937.50
DOAK'S LOCK & KEY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,010.00
DOAK'S LOCK & KEY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,853.30
DOAK'S LOCK & KEY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	13,227.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOAK'S LOCK & KEY, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,140.00
DOAK'S LOCK & KEY, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	660.00
DOAK'S LOCK & KEY, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,940.00
DOAK'S LOCK & KEY, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,998.00
DOC'S ALL AMERICAN BBQ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	290,363.40
DOCUSIGN, INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	20,512.62
DOCUSIGN, INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	48,985.00
DOC WARNERS MARINE SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,290.00
DOC WARNERS MARINE SERVICES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	23,294.45
DOC WARNERS MARINE SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,600.00
DOC WARNERS MARINE SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,645.00
DOC WARNERS MARINE SERVICES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	57,162.00
DOC WARNERS MARINE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,755.00
DOC WARNERS MARINE SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	24,500.00
DOLLIE JONATHAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,557.50
DOLPHIN HOTEL ASSOCIATES	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,535.66
DOLPHIN HOTEL ASSOCIATES	FL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	183.18
DOLPHIN HOTEL ASSOCIATES	FL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,923.27
DOMINIC C WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
DOMINIC C WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
DOMINIC C WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
DOMINIC C WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,760.00
DOMINION PROPELLER CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,220.00
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,126.55
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,906.31
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,227.00
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	35,310.00
DOM'S OUTDOORS OUTFITTERS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8.90
DOM'S OUTDOORS OUTFITTERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,248.70
DON ABEL BUILDING SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,874.00
DON ABEL BUILDING SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,310.31
DON ABEL BUILDING SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,690.54
DON ABEL BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,361.46
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,594.87
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,273.60
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,775.65
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	288.79

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	164.48
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,754.31
DONALD B CLARKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,275.00
DONALD BRAND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	888.00
DONALD BRAND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	212.17
DONALD BRAND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	139.70
DONALD BRAND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	269.00
DONALD E BURK DMD PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	3,770.00
DONALD E MULLIKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	129,037.46
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,139.57
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	101,169.14
DONALD E OLSON JR.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	6,470.06
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,645.00
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,739.00
DONALD JACK STEVENS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
DONALD J MACHOS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,254.00
DONALD JOHNSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,740.00
DONALD LEDERHOS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,823.12
DONALD LEDERHOS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,800.00
DONALD LEDERHOS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,346.40
DONALD LEE STRUTHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	634.66
DONALD LEE STRUTHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,454.75
DONALD LEE STRUTHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	603.50
DONALD LEE STRUTHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	303.55
DONALD L. SURGEON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	12.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	13,232.43
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	7,892.71
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,057.77
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	147.22
DONALD OLSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,329.28
DONALD OLSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	89.00
DONALD OR TONI BIRDSEYE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.00
DONALD PATHMAN	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,670.00
DONALD SCHMID	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,632.07
DONALD WOODARD	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,591.00
DONALD W PATRICK	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	8,600.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DONALD W SHIESL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,095.56
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	858.90
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	500.16
DONALSON COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	265.30
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,631.24
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,385.00
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,085.00
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	35,788.08
DONG P HUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,200.00
DON HANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,192.15
DON HARTMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,060.00
DON LIND	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
DON LIND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
DON (MARTY) MCGEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	602.00
DON (MARTY) MCGEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	795.81
DONNA BAXTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,500.00
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,153.66
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,169.80
DONNELLEY & STAHL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,662.28
DONOVAN B GUNION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,110.00
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	424.60
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,475.00
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00
DON & PAM THORNTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,430.00
DONROWE.COM LTD	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,906.37
DON SEIDLER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	11,300.00
DON'S GROUP ATTIRE, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,309.06
DON WELTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,162.50
DON WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,000.00
DOOR SPECIALTIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,271.25
DOOR SPECIALTIES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,524.00
DOOR SYSTEMS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,170.68
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,579.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,888.02
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	51,374.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	69,576.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOOR TECH LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,356.04
DOOR TECH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,214.00
DOOR TO DOOR STORAGE	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,224.00
DORA J FERRI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,363.26
DORIS ALCORN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
DORIS BERGERON COUNSELING SERVICES, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,895.00
DORMAND C MCGRAW JR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,628.48
DORMAND C MCGRAW JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,880.00
DOROTHEA G HARRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,216.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72123 - LODGING	60.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	925.29
DORSEY & WHITNEY LLP	MN	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,000.00
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,700.00
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,983.43
DOUBLE TREE	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,021.30
DOUBLE TREE HOTEL	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,099.68
DOUBLETREE HOTEL	MD	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,065.64
DOUBLETREE HOTEL	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,021.52
DOUG B WARD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	465.00
DOUG B WARD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,389.70
DOUGLAS A CAMPBELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
DOUGLAS ARVIN ANDERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,086.00
DOUGLAS B MOLYNEAUX	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	810.00
DOUGLAS B MOLYNEAUX	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,061.49
DOUGLAS BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	313.00
DOUGLAS BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,152.00
DOUGLAS BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,132.00
DOUGLAS CARTER SMITH, MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,277.50
DOUGLAS EDWARD HAY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,781.25
DOUGLAS E JENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,480.00
DOUGLAS E JENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
DOUGLAS F CARL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	52.65
DOUGLAS F CARL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,702.00
DOUGLAS F CARL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
DOUGLAS FINLEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,018.00
DOUGLAS GIRARD	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOUGLAS HOSKEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,829.00
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	250,000.00
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	530,420.00
DOUGLAS JOHNSTONE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,719.00
DOUGLAS JOHNSTONE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,300.00
DOUGLAS JOHNSTONE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,200.00
DOUGLAS JOHNSTONE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,125.00
DOUGLAS L. BOYER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,433.00
DOUGLAS L. BOYER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	857.00
DOUGLAS MFG CORP	NE	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,641.40
DOUGLAS MOFFIT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	57,474.00
DOUGLAS MOFFIT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	101,484.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	31,331.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	405,689.90
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	54,760.00
DOUGLAS PINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,836.00
DOUGLAS PINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,256.00
DOUGLAS POTTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,149.13
DOUGLAS POTTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	475.00
DOUGLAS POTTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	330.00
DOUGLAS POTTER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	100.00
DOUGLAS R JENSEN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,523.88
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27.50
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,413.00
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	440.00
DOUGLAS WHITE, DDS	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,274.93
DOUG SCHRAGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,000.00
DOUG'S INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,136.00
DOUG'S INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,360.00
DOUG'S INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,687.25
DOUG SKAR	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,835.00
DOWLAND-BACH CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,593.00
DOWLAND-BACH CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,200.00
DOWLAND-BACH CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,284.74
DOWLAND CONSTRUCTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	16,500.00
DOWL LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,450.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,567.09

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,340.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	413,446.00
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,169,796.46
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	54,380.87
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,218,408.24
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	17,139.16
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,421,740.96
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	278,267.46
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	30,553.55
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	62,600.00
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,891.22
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	40,025.00
DOWNTOWN CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	275,571.93
DOWNTOWN DELICATESSEN INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72125 - TAXABLE PER DIEM	8,378.79
DOWNTOWN SOUP KITCHEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	122,545.50
DOYLE L. CHEEK	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,318.58
DOYLE L. CHEEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,647.35
DOYLE L. CHEEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,647.35
DOYLE L. CHEEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,523.01
DOYON UNIVERSAL SERVICES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,164.00
DPJT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	247,118.92
DRAEGER SAFETY DIAGNOSTICS INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,255.26
DRAGON ARC WELDING LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,760.43
DRAINS PLUS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,287.50
DRAKE BROCK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
DRAKE BROCK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,369.82
D REBECCA SNOW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,135.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	263,134.63
DREW LINDOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	613.00
DREW LINDOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	209.00
DREW LINDOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	222.00
DRIVESAVERS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,974.00
DRM & ASSOCIATES	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,114.31
DRT FLUID POWER LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,784.50
DRU FENSTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,687.75
DRUG USE IS LIFE ABUSE INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
DRY CREEK COMMUNITY, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,158.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	436,304.91
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,507.66
D & S CONCRETE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	42,894.00
D & S CONCRETE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	15,295.00
DSI INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,158.75
DSI INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,403.00
DSI INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	494.00
DSI INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,693.75
DSI INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,050.00
DTG OPERATIONS, INC	OK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4,118.57
DUANE S PEDERSON JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	8,850.00
DUANE S PEDERSON JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,620.00
DUCKS UNLIMITED, INC	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,000.00
DUDLEY A. PLATT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	29,480.00
DUDLEY A. PLATT	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,863.75
DUKE'S CHOWDER HOUSE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,259.50
DUNCAN DISTRIBUTION CO LLC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,419.42
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	622.75
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	55.00
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	588.00
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,225.02
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,077.59
DURANEY'S SERVICES/PARTS & SUPPLIES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,105.54
DURAN CONSTRUCTION CO. LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,620.00
DUSTIN P JORGENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	247.50
DUSTIN P JORGENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	281.25
DUSTIN P JORGENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	470.00
DUSTIN P JORGENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,507.50
DUSTIN P JORGENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	200.00
DUSTIN SCOWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
DUSTIN SCOWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.60
DUSTIN SCOWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	861.90
DUSTIN SCOWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	268.00
D & V AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,694.00
D & V AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,088.04
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	106.08

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	52,959.18
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46.55
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,512.05
D & V AVIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,138.85
DWA ENGERY LIMITED		73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	176,190.21
DWIGHT B STALLMAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,500.00
D WILSON CONSULTING GROUP LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,732.78
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	274,568.84
DYLAN M HICKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,548.00
DYNAMIC INNOVATION GROUP LLC	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
DYNAMIC INTERNET SOLUTIONS, INC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,769.45
DYNAMIC WORKFORCE SOLUTIONS, LLC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	45,860.00
DYNAMX	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,320.00
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,500.00
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,646.77
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	243,567.63
EAGAR INC	UT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,013.37
EAGLE ENTERPRISES, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,413.50
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,562.17
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	6,650.00
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,155.12
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,285.82
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,038.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	14,725.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,380.62
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,596.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,540.00
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	36,339.42
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	139,431.71
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,196.00
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22,951.67
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,940.96
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,283.40
EAGLE ENTERPRISES, INC.	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	88,309.40
EAGLE ENTERPRISES, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,973.49
EAGLE ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,225.00
EAGLE ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	58,584.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,974.65
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,011.75
EAGLE INTEGRATED SOLUTIONS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,480.00
EAGLE INTEGRATED SOLUTIONS INC.		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,430.00
EAGLE POINT	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	49,665.00
EAGLE PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,385.00
EAGLE RIVER BODY AND PAINT, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,012.35
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	19,459.78
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,222.96
EAGLE RIVER LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	210,850.00
EAGLE RIVER MICROTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,599.50
EAM DISTRIBUTION INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,100.00
EARHART ROOFING COMPANY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	164,010.80
EARHART ROOFING COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	835,335.32
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	500.50
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,719.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,408.00
EARL VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,708.00
EARL VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,871.00
EARL VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,577.00
EARL VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	72,636.31
EAR NOSE AND THROAT CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,905.00
EARTHJUSTICE	CA	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	1,162.41
EARTHJUSTICE	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	73,207.15
EARTHSTAR GEOGRAPHICS LLC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,080.00
EARTH SYSTEMS INSTITUTE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	67,035.69
EARTHWORK SOLUTIONS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	250,847.97
EAST BAY RESTAURANT SUPPLY	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,881.99
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	237,200.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	63,999.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	291,551.00
EASTERN KENTUCKY UNIVERSITY	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,285.00
EASTERN RESEARCH GRP, INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,784.92
EASTER SEALS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,470.84
EASTER SEALS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,128.40
EASTMAN KODAK COMPANY	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,568.22
EASTMAN KODAK COMPANY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,882.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EASTMAN KODAK COMPANY	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,943.50
EASTMAN KODAK COMPANY	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,203.60
EAST ROAD SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,506.00
EASTSIDE CARPET COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,000.00
EASTSIDE CARPET COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,833.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	149,230.83
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,935.70
EATON CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,109.74
EATON CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,238.00
EBAGS INC	CO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,468.00
E BROWN INC/INTERNATIONAL STEEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73822 - I/A CONSTRUCTION	139,340.00
EBSCO INDUSTRIES INC.	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27,697.02
EBSCO INDUSTRIES INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,920.00
ECHELON CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,327.82
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,954.86
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	514,897.53
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75536 - ACQUISITION COSTS	2,621.98
ECI-HYER INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,050.00
ECI-HYER INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,185.74
ECI-HYER INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	107,516.26
ECI-HYER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	520,243.00
ECI-HYER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	312,789.87
ECM OFFICE EQUIPMENT	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,520.00
ECOLAB INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,130.83
ECOLAB INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,130.83
ECOLAB INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,191.29
ECOLAB INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,786.59
ECOLAB, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,982.46
ECOLAB, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,248.33
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	138,638.60
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	42,003.95
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	348.01
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	332.95
ECO-LAND LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,407.50
ECOLIGHTS NORTHWEST, LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,931.42
ECOLOGY & ENVIRONMENT INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	158,794.82
ECONOLITE CONTROL PROD	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,345.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ECONOLITE CONTROL PROD	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	26,416.00
ECONOMIC COMPETITIVENESS GROUP, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,300.00
ECONOMIC CONSULTANTS OREGON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,917.50
ECONOMIC RESEARCH INSTITUTE	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,778.00
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	131,969.16
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	337,873.09
ECO STAR COLLABORATIVE LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,775.60
ECO STAR COLLABORATIVE LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,970.00
ECOTRUST	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,442.22
EDD LANCASTER	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,925.00
EDGEONE LLC	MA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,060.00
EDGEONE LLC	MA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	37,500.00
EDGEONE LLC	MA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	21,596.70
EDGEPOINT LEARNING, LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	232,474.29
ED GRAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
EDH INC	VT	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,058.00
EDH INC	VT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,900.50
ED M FELD EQUIP CO INC	IA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,065.00
EDMOND R LORD JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,848.00
EDMOND R LORD JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,528.00
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,243.00
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14.00
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	199.82
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	693.00
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	712.00
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,462.21
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	464.00
EDS BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,104.52
EDS BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,371.96
ED SOTELO	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,700.58
ED SOTELO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	18,205.80
EDSTROM INDUSTRIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,413.00
EDUCATIONAL IMPACT	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,250.00
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,628.00
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,500.00
EDUCATION COMMISSION OF THE STATES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	60,500.00
EDUCATION DEVELOPMENT CENTER INC	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,700.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EDUCATION FINANCE COUNCIL, INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	20,000.00
EDUCATION NORTHWEST	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	15,000.00
EDUCATION TRAINING RESEARCH ASSOCIATES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,971.50
EDUCATION TRAINING RESEARCH ASSOCIATES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,499.20
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,139.40
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,482.00
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,080.00
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7.85
EDWARD BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	35,334.00
EDWARD BOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	118.70
EDWARD BOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	764.10
EDWARD BOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	596.00
EDWARD C TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	242.00
EDWARD C TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
EDWARD C TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
EDWARD DALE MARSTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,510.92
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,004.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	291.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
EDWARD F HANGL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,800.00
EDWARD HENRY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	100.00
EDWARD HENRY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.44
EDWARD HENRY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	390.00
EDWARD HENRY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,924.00
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	400.00
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	612.00
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	530.03
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	315.00
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	280.00
EDWARD I HALBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,620.00
EDWARD KAHLE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,936.88
EDWARD L FERRANTO	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	346.70
EDWARD L FERRANTO	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	661.50
EDWARD LITTLEFIELD	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EDWARD MAYNARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,612.01
EDWARD M. BRADLEY	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.03
EDWARD M. BRADLEY	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,756.00
EDWARD O. LEVENTEN, M.D.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
EDWARD P. BUYARSKI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,170.00
EDWARD SANFORD SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,992.50
EDWARD S. BUSHNELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
EDWARD S. BUSHNELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	808.01
EDWARDS RICHARDS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,554.00
EDWARD THOMAS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,050.00
EDWARD VAN KREVELEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
EDWARD VAN KREVELEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	119.10
EDWARD VAN KREVELEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,109.40
EDWARD VAN KREVELEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
EDWARD WALTON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,176.00
EDWARD W BOYLE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,299.00
EDWARD W MORRIS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
EDWARD W ZEFF	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	18,517.43
EDWIN COUTTS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,940.00
E&E PUBLISHING LLC	DC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,150.00
EFFORT ENTERPRISES OF INDIANAPOLIS INC	IN	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,310.76
EGEGIK TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
EGIL FJELLHEIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,995.00
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,493.96
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	67,314.26
EGLI AIR HAUL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	56,390.40
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,052.65
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,290.00
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,009.28
E&H POWER SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,400.00
EICHNER & EICHNER LLC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,278.62
EIGHT STARS A & M INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,495.00
EIGHT STARS A & M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,138.80
EIGHT STARS A & M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,265.20
EILEEN PITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,050.00
EILEEN PITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,430.00
EILEEN S DONAHUE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,136.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EILEEN S DONAHUE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
EILEEN S DONAHUE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	475.38
EILEEN S DONAHUE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	184.56
EILEEN S DONAHUE	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
ELAINE M. ANDREWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,700.00
ELAINE M RICH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	674.40
ELAINE M RICH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.60
ELAINE M RICH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	308.88
ELAINE M RICH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	181.00
ELAINE S BAKER & ASSOCIATES	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,344.00
ELAINE S BAKER & ASSOCIATES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,995.00
ELAINE WELCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	6,000.00
ELAINE WILLIAMSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,941.71
EL CUATRO, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,712.00
ELEANOR MAILLELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,250.00
ELEANOR SANBEI	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,050.00
ELEANOR SANBEI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,550.00
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,875.00
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,800.00
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,911.60
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	917.31
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	55,436.40
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,900.08
ELECTION SYSTEMS & SOFTWARE	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,520.91
ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,589.00
ELECTRIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,444.78
ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,853.61
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,002.20
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,687.17
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,035.94
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,977.12
ELECTRONIC DATA SOLUTIONS, INC.	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,611.00
ELECTRONIC FUNDS TRANSFER ASSOC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ELECTRONIC MARINE SYSTEMS INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,541.99
ELECTRONIC MARINE SYSTEMS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	658.00
ELECTRONIX EXPRESS RSR ELECTRONICS INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,934.95
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	150.00
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,208.36
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,268.54
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,145.02
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	33,863.69
ELEMENTAL SCIENTIFIC INC	NE	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22,035.00
ELGEE, REHFELD & MERTZ, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,693.00
ELGEE, REHFELD & MERTZ, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	29,300.00
ELGEE, REHFELD & MERTZ, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,000.00
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	44,945.23
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	45,429.96
ELGEE, REHFELD & MERTZ, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	14,490.00
ELGEE, REHFELD & MERTZ, LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,010.00
ELIM NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,850.00
ELIM NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,943.67
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	417.00
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,352.00
ELISA RUSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
ELISA RUSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,848.00
ELISE HARRISON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,036.00
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,095.00
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,392.00
ELIZABETH (BECKY) DUNN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,800.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	239.00
ELIZABETH GLOWA	MD	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,500.00
ELIZABETH H LEDUC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,035.00
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	468.33
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,685.39
ELIZABETH K SOLOMON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	647.34
ELIZABETH K SOLOMON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	189.50
ELIZABETH K SOLOMON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	60.00
ELIZABETH K SOLOMON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	428.00
ELIZABETH LENG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,925.00
ELIZABETH NODURFT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,204.00
ELLA ANAGICK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	25.68
ELLA ANAGICK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	11,135.26

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ELLEN OBRIEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	777.70
ELLEN OBRIEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,308.00
ELLEN TALIAFERRO	NV	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	196,134.67
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,548.48
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	493,393.82
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,926.34
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,834.89
ELLIS AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,000.00
ELLIS MFG COMPANY	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,240.00
ELLSWORTH & VANDERMEER PRESS LLC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,461.50
ELLMINATE USA INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,500.00
ELLMINATE USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,990.00
ELMENDORF NON APPROPRIATED FUNDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	461,633.72
ELMER HOWARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,400.00
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	171,270.66
ELSEVIER B.V.	PA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,439.73
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	154.66
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	18,801.35
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	495.00
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
EMBARCADERO TECHNOLOGIES, INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,440.00
EMBARCADERO TECHNOLOGIES, INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,440.00
EMBASSY SUITES HOTEL-ALEXANDRIA	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,422.00
EMBASSY SUITES HOTEL-ALEXANDRIA	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,404.24
EMC2 INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,380.70
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	165,000.00
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,942,570.05
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	922,679.23
EMC/PARADIGM PUBLISHING	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,474.04
EMC/PARADIGM PUBLISHING	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,047.64
EMECOLE INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,810.60
EMED CO INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,672.90
EMED CO INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,010.36
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,470.36
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,141.93

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EMERALD ALASKA INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,876.00
EMERALD ALASKA INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,256.37
EMERALD ALASKA INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	119.50
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,713.24
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	214,354.55
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22,174.62
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,371.46
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,887.67
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,203.69
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,466.40
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,709.95
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,071.91
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	1,431.00
EMERALD CITY SOFTWARE LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	132,000.00
EMERALD CONSULTING, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
EMERALD HOSPITALITY, INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,717.60
EMERALD SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	23,902.05
EMERGENCY MEDICAL PRODUCTS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,202.12
EMERGENT, LLC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	14,461.20
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,237.50
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,119.92
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,563.06
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	11,019.00
EMERSON BOAT WORKS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,110.72
EMERSON BOAT WORKS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,183.68
EMERSON NETWORK POWER, LIEBERT SVCS INC.	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,187.73
EMERSON NETWORK POWER, LIEBERT SVCS INC.	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,640.00
EMERSON NETWORK POWER, LIEBERT SVCS INC.	OH	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,510.08
EMI INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,536.00
EMILY KLOC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	95.00
EMILY KLOC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,393.87
EMILY KLOC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	540.00
EMILY KLOC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	205.04
EMILY LOCKE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
EMILY NICHOLAS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
EMILY ZIMBRICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,131.84
EMILY ZIMBRICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,517.62

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EMMETT KOELSCH COACHES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	330,454.06
EMMONAK CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,540.00
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	95.72
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,838.68
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,904.56
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,935.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,935.00
EMPIRE BUILDING CONTRACTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	48,300.00
EMPLOYMENT FOR ALL	MS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	85,231.87
EMPLYE BENEFITS INST OF AMERICA-EBIA	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,180.00
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	74,156.60
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,153,429.34
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	62,427.50
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,845.40
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	2,679.03
EMW ASSOCIATES INC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,300.00
ENCIRCA INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,881.00
ENDRIES CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,614.52
ENEPUT CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,696.16
ENEPUT CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,375.17
ENERGY CAPITAL ADVISORS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	327,502.03
ENERGY INTELLIGENCE GROUP	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,930.00
ENERGY INTELLIGENCE GROUP	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,230.00
ENERGY PROJECT CONSULTANTS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,000.00
ENFOTECH CONSULTING, INC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,500.00
ENGINEERED EQUIPMENT	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,304.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,826.35
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	88.75
ENGINEERED EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,943.32
ENGINEERED EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,042.00
ENGINEERED FIRE SYSTEMS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	346.50
ENGINEERED FIRE SYSTEMS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,113.75
ENGINEERED FIRE SYSTEMS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,310.00
ENGINEERED FIRE SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,916.00
ENGINEERING AND DESIGN CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,400.00
ENGINEERING AND DESIGN CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	9,677.33
ENGINEERING SERVICES AND PRODUCTS CO	CT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,041.66

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENGINEERING SERVICES AND PRODUCTS CO	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,659.14
ENGINEERING SERVICES AND PRODUCTS CO	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	4,891.92
ENGLISH BAY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,090.30
ENHANCE TECHNOLOGY, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,210.00
ENNIS PAINT INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,937.48
ENN LEASING CO INC	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,021.90
ENTECH ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,402.50
ENTEC NATIONAL INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,420.00
ENTEC NATIONAL INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,037.36
ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	78,880.44
ENTERPRISE RENT-A-CAR	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	20,799.39
ENTERPRISE SATELLITE SOLUTIONS LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	41,986.77
ENTHEOS ART LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
ENTRIX, INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	313,698.86
ENTRIX, INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	113,266.40
ENTRUST	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,615.76
ENTRUST	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,197.00
ENVIRONMENTAL COMPLIANCE CONSULTANTS,INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,277.92
ENVIRONMENTAL COUNCIL OF THE STATES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,000.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,922.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	55,154.26
ENVIRONMENTAL MANAGEMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,050.00
ENVIRONMENTAL MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,054.00
ENVIRONMENTAL MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,830.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,100.00
ENVIRONMENTAL RESOURCE ASSOCIATES	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,080.65
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,400.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,048.67
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,563.70
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,084.54
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,823.28
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,720.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,470.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,267.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	80,850.66
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,675.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,700.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,879.45
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,940.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,069.17
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	50,762.06
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,652.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,521.52
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38,886.00
ENVIROPLAN CONSULTING LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	211,912.76
EOI, INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,127.00
EOS SYSTEMS INC.		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,530.00
EPICENTER PRESS INC.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,335.94
EPOCRATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,710.40
EP OUTFITTERS LLC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,544.12
EQUALIZER INDUSTRIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,220.81
EQUATERRA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,440.00
EQUIFAX INFORMATION SERVICES, LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,310.69
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,795.04
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,703.07
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,292.00
EQUITY ENGINEERING GROUP INC	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ERA HELICOPTERS, LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	83,053.39
ERA HELICOPTERS, LLC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	739,736.57
ERA HELICOPTERS, LLC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,454.65
ERDAS, INC.	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,370.00
ERDAS, INC.	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,795.50
ERDAS, INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,152.11
ERDAS, INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,300.00
ERGOGENESIS, LLC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,867.10
ERGOGENESIS, LLC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,844.56
ERGOGENESIS, LLC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,964.40
ERGOGENESIS, LLC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,065.70
ERICA LINNE LORD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ERIC DANIELS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	2,880.00
ERIC ERIKSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,363.88
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	100.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	119.88
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,354.00
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	921.80
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,975.00
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,628.00
ERIC G FOLLETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,500.00
ERIC GOLDWARG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	499.27
ERIC GOLDWARG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	536.00
ERIC HATLEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,662.00
ERIC HELMBRECHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	13,024.00
ERIC JOHN NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,374.96
ERIC JOHN NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
ERIC JOHN NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	-210.00
ERIC JOHN NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	52.50
ERIC JOHN NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	300.00
ERIC KITTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,347.00
ERICKSON PETROLEUM CORPORATION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,239.31
ERICKSON PETROLEUM CORPORATION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,342.89
ERICKSON, THORPE & SWAINSTON LTD	NV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,834.20
ERIC LOREN SHADE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,350.00
ERIC LOREN SHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,758.00
ERIC LOREN SHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,058.00
ERIC LOREN SHADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,165.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.80
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,076.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,096.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	80.00
ERIC NEWLAND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	398.20
ERIC NEWLAND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,788.00
ERIC SCHMIDT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,505.83
ERIC S NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	264.00
ERIC S NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
ERIC S NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
ERIC T. HENDERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,000.00
ERIK ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
ERIK HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	70.00
ERIK HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ERIK HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
ERIK HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-450.00
ERIK HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
ERIK HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	688.98
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	92.00
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	103.50
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	972.05
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	346.00
ERIK OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	690.00
ERIK OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	616.00
ERIN D HARRINGTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	396.00
ERIN D HARRINGTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	598.50
ERIN D HARRINGTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	299.71
ERIN D HARRINGTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	334.00
ERIN PETERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,467.61
ERIN PETERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	135.00
ERIN PETERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-1.00
ERM-WEST, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,521.25
ERNEST HAMILTON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,000.00
ERNIE FINCH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	34,611.50
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	288.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,375.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,279.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,950.00
ESA P PORTFOLIO OPERATING LESSEE INC	FL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,417.00
ESI INTERNATIONAL INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,595.00
ESI INTERNATIONAL INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,347.10
ESONAR INC		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,957.00
ESOURCE OPTICS	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,355.00
ESP DATA SOLUTIONS, INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,995.00
ESP SOLUTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,000.00
ESRI	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,300.00
ESRI	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,430.00
ESRI	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,976.46
ESRI	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,470.00
ESRI	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	15,600.00
ESRI	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,700.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ESRI	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,470.00
ESRI	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	23,000.00
ESRI	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,220.00
ESRI	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,003.67
ESRI	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,200.00
ESTATE OF MICHAEL K MCDONALD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
ESTHER FAYER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,190.00
ESTHER J COX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	270.00
ESTHER J COX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,305.10
ESTIMATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,200.00
E SWITCH	MN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,693.77
E-TERRA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
E-TERRA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,296.00
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	182,109.24
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	153,806.81
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	765.00
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
ETHAN S STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
ETHAN S STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,665.00
ETHAN T. ELEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
ETHAN WINDAHL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	144.00
ETHAN WINDAHL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,106.00
EUGENE FIELDS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,455.00
EUGENE HUNTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	5,028.70
EUGENE HUNTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,226.25
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	84.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,926.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,752.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	27.00
EVAN GRIFFITH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	2,262.50
EVANS AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34,300.00
EVANS AIR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,200.00
EVANS INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,922.00
EVANS INDUSTRIES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,400.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	149,351.81
EVERETT KENT	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,000.00
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,008.42

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,380.00
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	101,272.00
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	18,800.00
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	33,416.47
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,650.00
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,186.00
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,864.41
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	12,647.95
EVERGREEN HELICOPTERS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	140,578.00
EVERGREEN HELICOPTERS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,425,775.60
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,070.76
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,667.00
EVERGREEN ID SYSTEMS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,752.22
EVERGREEN MEMORIAL CHAPEL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,782.57
EVERTS AIR FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	109,483.41
EVERTS AIR FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	24,375.98
EVERTS AIR FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,305.30
EVERTS AIR FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,929.34
EVERYTHING2GO.COM LLC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,460.00
EVREX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,700.00
EVVY BARNES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,312.75
EWOS		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	31,315.80
EXAMWORKS, INC.	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,090.00
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,873.00
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,060.00
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,037.00
EXHIBITONE CORPORATION	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	61.89
EXHIBITONE CORPORATION	AZ	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,871.03
EXIDE TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,677.50
EXIT CERTIFIED CORP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
EXIT CERTIFIED CORP	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,550.00
EXPEDIA INC	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,043.91
EXPEDIA INC	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,452.02
EXPRESS BUSINESS SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,206.14
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,589.57
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	161.48

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,029.15
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,152.44
EXPRESS DELIVERY SERVICE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,986.68
EYAK / NATIVE VILLAGE OF EYAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
EZ-LINER	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,560.62
E-Z MECHANICAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,486.49
FACE	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,042.00
FACTORY MOTOR PARTS COMPANY, INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,202.41
FACTSET RESEARCH SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	185,206.98
FAIRBANKS AERO SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,128.80
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,247.75
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,737.85
FAIRBANKS ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	44,177.00
FAIRBANKS BRANCH NAACP YOUTH COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,133.13
FAIRBANKS COLLISION SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	483.00
FAIRBANKS COLLISION SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	869.47
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	40,102.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,146.02
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	84,200.49
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	13,089.50
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,678,462.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	5,816.00
FAIRBANKS CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,000.00
FAIRBANKS CONCRETE PUMPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,337.60
FAIRBANKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,430.00
FAIRBANKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,958.00
FAIRBANKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	162,787.00
FAIRBANKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	37.97
FAIRBANKS CONVENTION & VISITORS BUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,581.13
FAIRBANKS DAILY NEWS MINER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,171.50
FAIRBANKS DAILY NEWS MINER INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,662.50
FAIRBANKS DAILY NEWS-MINER, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,893.00
FAIRBANKS DAILY NEWS-MINER, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,463.60
FAIRBANKS DAILY NEWS-MINER, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,806.00
FAIRBANKS DAILY NEWS-MINER, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,094.40
FAIRBANKS DAILY NEWS-MINER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,146.10
FAIRBANKS DAILY NEWS-MINER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,134.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAIRBANKS DAILY NEWS-MINER, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,122.00
FAIRBANKS DAILY NEWS-MINER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	32,527.18
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,500.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	612,063.44
FAIRBANKS DRAMA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,569.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,171.72
FAIRBANKS FAST FOTO, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,299.98
FAIRBANKS FAST FOTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,584.93
FAIRBANKS GOLD MINING, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.56
FAIRBANKS HOSPITALITY LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,859.00
FAIRBANKS HOSPITALITY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,377.00
FAIRBANKS LAWN KING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,150.00
FAIRBANKS LAWN KING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,337.50
FAIRBANKS MATERIAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,015.00
FAIRBANKS MATERIAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,952.60
FAIRBANKS MATERIAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,681.83
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,765.00
FAIRBANKS MEMORIAL HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	71,734.54
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,953.00
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	49,303.22
FAIRBANKS NATIVE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	62,500.00
FAIRBANKS NATIVE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	269,235.75
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	180,269.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,154,808.00
FAIRBANKS NATURAL GAS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	279,759.04
FAIRBANKS NATURAL GAS, LLC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,480.00
FAIRBANKS NATURAL GAS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57,907.67
FAIRBANKS NATURAL GAS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	31,306.85
FAIRBANKS NATURAL GAS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	322,107.51
FAIRBANKS NORTH STAR BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	418,403.46
FAIRBANKS NORTH STAR BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,994,461.00
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	463,378.00
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	311,895.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	3,846,836.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,202,689.91
FAIRBANKS NORTH STAR BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	336,136.29
FAIRBANKS NORTH STAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	370,233.08

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAIRBANKS NORTH STAR BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	49,560.05
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,500.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,999.48
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	67,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	337,343.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	201,282.06
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	371,629.87
FAIRBANKS NORTHSTAR BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41,278.24
FAIRBANKS NORTHSTAR BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,605.71
FAIRBANKS NORTHSTAR BOROUGH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	182.97
FAIRBANKS NORTHSTAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,801.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	238,878.39
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	142,476,990.94
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,892.67
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	113,550.63
FAIRBANKS PARKING AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	39,000.00
FAIRBANKS PRINTERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,242.60
FAIRBANKS PRINTERS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,100.00
FAIRBANKS PRINTERS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,269.92
FAIRBANKS PRINTERS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,061.84
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,667.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	65,811.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,997,873.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,233.64
FAIRBANKS SHAKESPEARE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,160.59
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,079.12
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
FAIRBANKS SUMMER ARTS FESTIVAL, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,005.00
FAIRBANKS SYMPHONY ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,152.00
FAIRBANKS URGENT CARE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,330.00
FAIRMONT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,076.32
FAIRMONT HOTELS	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,365.52
FAIRMONT HOTELS	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15.40
FAIRMONT HOTELS	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,126.68
FAIRPLAY PUBLICATIONS INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,255.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAITH DAYCARE AND LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,918.30
FAITH DAYCARE AND LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,268.70
FAMILY CENTERED SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	48,468.00
FAMILY CENTERED SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,876.57
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	210,330.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	55,480.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	562,672.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	43,113.00
FAMILY CENTERED SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	112,709.10
FAO, USAED, ALASKA DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	277,000.00
FAO, USAED, ALASKA DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	47,367.00
FAO, USAED, ALASKA DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,500.00
FAR FROM BORING PROMOTIONS.COM LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,279.25
FARINA'S RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,863.21
FARINA'S RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,665.00
FARINA'S RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,104.54
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	204.45
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	146.00
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41,808.57
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,795.00
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,100.09
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,335.13
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,061.80
FARRAH MATHIS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,308.12
FARWEST CORRISION CONTROL	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,835.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,170.07
FASTENAL INDUSTRIES & CONSTRUCTION	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	152.06
FASTENAL INDUSTRIES & CONSTRUCTION	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,492.60
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	330.34
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	668.19
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	138.76
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,034.80
FASTENERS & FIRE EQUIPMENT CO., INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,972.69
FASTENERS & FIRE EQUIPMENT CO., INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,246.94
FASTENERS & FIRE EQUIPMENT CO., INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,874.06
FASTENERS & FIRE EQUIPMENT CO., INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25.77
FASTENERS & FIRE EQUIPMENT CO., INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73827 - I/A SAFETY	1,263.94

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FASTENERS & FIRE EQUIPMENT CO., INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,167.80
FASTENERS & FIRE EQUIPMENT CO., INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,446.47
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,574.02
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	260.05
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,099.58
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,796.40
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	740.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,507.70
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,255.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,477.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	275.00
FATS AUTO TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,076.39
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,487.25
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,184.63
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
FAULKNER WALSH CONSTRUCTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,000.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	90,000.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	62,000.00
FAVCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,119.78
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	28,673.50
FBI NATIONAL ACADEMY ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
FCC, LLC	OK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	37,700.00
FCC, LLC	OK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	52,275.80
FCX SYSTEMS, INC.	WV	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,105.98
FCX SYSTEMS, INC.	WV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,619.23
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	588,239.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	835,401.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,078,327.00
FEDERAL BUREAU OF PRISONS	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	245,879.08
FEDERAL CENTER HOTEL ASSOCIATES LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.84
FEDERAL EMERGENCY MANAGEMENT AGENCY	NC	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	796,485.80
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,413.28
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,143.02
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	35,584.84
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	723.75
FEDERAL EXPRESS CORPORATION	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,311.87
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	9,415.16

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,639.62
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,730.80
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,327.59
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,069.59
FEDERAL EXPRESS CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,957.43
FEDERAL EXPRESS CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,585.56
FEDERAL EXPRESS CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,035.30
FEDERAL EXPRESS CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,020.00
FEDERAL EXPRESS CORPORATION	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,213.61
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	79,590.00
FEDERAL INTEGRATION SOLUTIONS	OR	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	22,925.00
FEDERAL SIGNAL CORPORATION	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	52,407.50
FEDERAL SIGNAL CORPORATION	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	155,225.68
FEDERAL SIGNAL CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,861.84
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,688.48
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,600.00
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,649.63
FEDERATION OF STATE MEDICAL BOARDS	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,742.00
FEDEX CUSTOMER CRITICAL	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29,588.22
FEDEX FREIGHT INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,127.48
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,279.90
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,694.76
FEDEX OFFICE PRINT & SHIP SERVICES	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,589.24
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,658.84
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,730.03
FEDEX OFFICE PRINT & SHIP SERVICES	TX	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,572.50
FEDEX OFFICE PRINT & SHIP SERVICES	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,028.60
FEDRN OF STAT BOARDS OF PHYSICAL THERAPY	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,025.75
FEI.COM, INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	458,000.00
FEJES COMMERCIAL, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,500.00
FELCOR TRS HOLDING LP	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,413.60
FENCE EMPORIUM_OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,092.13
FENCE EMPORIUM_OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,156.64
FENCE EMPORIUM_OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
FERGUSON ENTERPRISES INC # 3017	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,729.29

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FERGUSON ENTERPRISES INC # 3017	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	95.32
FERGUSON ENTERPRISES INC # 3017	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,055.40
FERGUSON ENTERPRISES INC # 3017	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,349.17
FERGUSON ENTERPRISES INC # 3017	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,763.48
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,939.83
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	212,068.36
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	290.63
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,000.00
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	35,032.28
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	33,893.35
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,569.35
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,561.00
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	357.03
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	79,215.37
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,608.24
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,763.75
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,904.78
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,344.46
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,298.50
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	46,004.14
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,530.44
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,854.03
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,504.50
FERGUSON ENTERPRISES INC # 3017	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,489.92
FERGUSON ENTERPRISES INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,880.04
FERGUSON SAFETY PRODUCTS, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,870.00
FERGUSON SAFETY PRODUCTS, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,561.00
FESSLER EQUIPMENT SERVICES INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,013.65
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,756.62
FIDELITY TITLE AGENCY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,500.00
FIERCE, INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,493.25
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	83,770.13
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	55,609.55
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,889.00
FILEONE, INC	NC	29000-COMM, COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	80,000.00
FINDING YOUR FUTURE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FINDING YOUR FUTURE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,800.00
FINE CRAFTS OF ALASKA LTD	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,885.00
FINISHING TECHNOLOGIES INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,029.27
FIRE CONTROL SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,724.64
FIREWEED COMMUNICATIONS CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,792.00
FIREWEED COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	24,526.00
FIREWEED LODGE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,612.00
FIREWEED PLACE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
FIRST ALASKANS INSTITUTE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,200.00
FIRST CARE MEDICAL CENTERS, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,870.00
FIRST CITY ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,590.00
FIRST CITY ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	4,500.00
FIRST CITY ELECTRIC LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,981.67
FIRST CITY ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,302.36
FIRST CITY HOMELESS SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	24,498.00
FIRST CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,504.00
FIRST CITY PLAYERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	116,757.13
FIRST DATA BANK INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,890.00
FIRST NATIONAL BANK ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	23,751.30
FIRST NATIONAL BANK ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,726.96
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	80.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	200.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,277.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,031.11
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11.89
FIRST RESPONSE FIRE RESCUE LLC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	35.99
FIRST RESPONSE FIRE RESCUE LLC	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,487.13
FIRST SIGNS, INC.	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	24,624.00
FIRST SOUTHWEST COMPANY	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,572.70
FISCHER PROPERTIES LLC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,777.00
FISCHETTI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
FISH AND WILDLIFE SERVICE CAS	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	417,927.49
FISHERIES AND OCEANS CANADA		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	46,800.00
FISHERIES SUPPLY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,951.98
FISHERMAN'S EXPRESS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,697.60
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,058.48

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	11,824.00
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	205,401.13
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	32,826.76
FISHER SCIENTIFIC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,158.74
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,421.86
FISHER SCIENTIFIC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	8,520.00
FISHER SCIENTIFIC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,212.60
FISHER SCIENTIFIC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,246.65
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,059.92
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,093.36
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	10,740.72
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,980.05
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,601.33
FISHER'S FUEL, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,842.69
FISHER'S FUEL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	175,323.79
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,500.00
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	23,953.62
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	9,920.19
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,045.60
FISHERS FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	354,527.09
FISHERS FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	87,923.39
FISHERS FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	22,437.84
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,357.35
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	15,495.94
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	363,105.59
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	11,990.16
FISHING & FLYING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,548.50
FITCH INC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	76,500.00
FITCH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
FLAIR INTERIORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,113.21
FLAIR INTERIORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50,992.89
FLAKT WOODS COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,216.00
FLEUR L. ROBERTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,635.00
FLEXSTAKE, INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,367.54
FLIGHT ALASKA INC	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,370.00
FLIGHT ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,122.00
FLIGHT ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,970.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FLIGHT ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,460.32
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	73.83
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	508.50
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,325.00
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,955.00
FLIGHT ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	80,198.00
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	45,729.45
FLIGHTSAFTEY INTERNATIONAL INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46,300.00
FLIGHTSAFTEY INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,650.00
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,373.75
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,062.50
FLIR SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
FLIR SYSTEMS INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,386.82
FLOATS ALASKA, LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,595.00
FLOATS ALASKA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,036.47
FLOATS ALASKA, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,525.37
FLOATS ALASKA, LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	35,852.09
FLOORS GALORE LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,078.06
FLOORS GALORE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	40,585.00
FLOORS GALORE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,783.70
FLORCRAFT INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	4,933.64
FLORCRAFT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,002.45
FLORCRAFT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,718.88
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,205.84
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,134.73
FLORCRAFT INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	23,268.02
FLOWLINE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,315.25
FLOYD BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
FLOYD BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
FLOYD BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
FLOYD & SONS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,243.60
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	17,988.57
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,070.78
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,478.50
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,845.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,280.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	773,980.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	63,400.00
FLUKE ELECTRONICS	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,907.50
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	19,636.39
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,836.00
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	208,264.54
FLY GAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	326.82
FLY GAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,900.13
FLY GAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,625.32
FLYING LEAP INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,204.97
F. MIKE CARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,712.33
F. MIKE CARSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	33,932.45
FOB INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,548.00
FOCUS DIAGNOSTICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	27,190.60
FOCUSED TECHNOLOGY	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,526.47
FOCUS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	495,348.00
FOCUS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	422,000.00
FOLLETT CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17,495.98
FONDRIEST ENVIRONMENTAL, INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,145.38
FOOD BANK OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	459,974.15
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	103,118.00
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	172,700.00
FOOD MARKETING INSTITUTE	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,680.00
FOOD SERVICES OF AMERICA	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	49,920.96
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,285.00
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,938.89
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,770.36
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	16,684.18
FOOD SERVICES OF AMERICA	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,000.00
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	217.92
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	519,125.24
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	32.66
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41,127.20
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	16,958.96
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,969,538.05
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,383.18
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	110,373.55

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	377,787.51
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,171.62
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,348.02
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	244,733.42
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	39.94
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,547.15
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,273.29
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	412,839.19
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	11,367.55
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	43,961.78
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	676.70
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	763.02
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,396.30
FOOD SERVICES OF AMERICA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,832.56
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,540.27
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	528,741.98
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	384.08
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26,162.95
FORCE AMERICA DISTRIBUTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,844.82
FORCE SCIENCE INSTITUTE, LTD.	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
FOREIGN AUTOMOTIVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,232.37
FOREIGN AUTOMOTIVE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,470.00
FOREIGN AUTOMOTIVE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	144.50
FOREIGN AUTOMOTIVE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	622.67
FOREIGN AUTOMOTIVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,239.59
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	712.60
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	571.74
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,766.99
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.22
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	48.57
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	404.51
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,743.00
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,800.00
FOREIGN VENDOR ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,570.03
FOREIGN VENDOR ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,523.78
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,455.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	111.19
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	25,111.66
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	276.41
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,502.34
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,776.75
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	356.30
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	14,847.10
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,577.00
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,094.95
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,789.56
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,273.76
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	11,758.83
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,061.20
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,649.64
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,538.55
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,373.62
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,068.97
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,160.03
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,410.20
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,638.00
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	43.69
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,447.14
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,228.32
FOREST F REEDER	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,250.00
FOREST & LAND MANAGEMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,906.25
FOREST & LAND MANAGEMENT, INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	70,000.00
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	747.68
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,714.45
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,216.00
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,420.00
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,146.46
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,861.09
FORESTRY SUPPLIERS, INC.	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,804.97
FORGET ME NOT MISSION II	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
FORGET ME NOT MISSION II	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,924.36
FORGET-ME-NOT MISSION LLC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,229.21

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FORM TRAN INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	15,000.00
FORM TRAN INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,000.00
FORNEY LLC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,836.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,062.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	37,029.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	84,084.00
FORTY MILE AIR, LTD.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,675.00
FORTY MILE AIR, LTD.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,503.25
FORTY MILE AIR, LTD.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,130.20
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	24,379.00
FOSSIL INDUSTRIES	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,383.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	332,040.94
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	290,636.86
FOUNDATION FOR CRITICAL THINKING	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
FOUNDATION FOR CRITICAL THINKING	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	120.00
FOUNDATION FOR CRITICAL THINKING	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,100.00
FOUNTAINHEAD DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,073.00
FOUNTAINHEAD DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.95
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,037.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	26,690.50
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,450.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17,850.00
FOUNTAINHEAD DEVELOPMENT INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
FOUNTAINHEAD DEVELOPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,239.00
FOUNTAINHEAD DEVELOPMENT, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	460.00
FOUNTAINHEAD DEVELOPMENT, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	805.00
FOUNTAINHEAD DEVELOPMENT, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,376.00
FOUNTAINHEAD DEVELOPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,287.00
FOUNTAINHEAD DEVELOPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	28.00
FOUR B CORP	KS	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,756.00
FOURCEEZ DIRECT, INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,345.54
FOUR J BUSINESS ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,247.00
FOUR R'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,995.00
FOUR R'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,345.00
FOUR R'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,255.00
FOUR R'S INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,900.00
FOX LAWSON & ASSOCIATES, LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	201,871.52

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOX SYSTEMS LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	39,300.00
FRANCINE MORGAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,375.00
FRANCIS A ESMAILKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,760.00
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	957.50
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	507.00
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,210.00
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	350.00
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	736.19
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	62.00
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	170.00
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	120.00
FRANCIS KUNTZ-TADDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
FRANCOTYP POSTALIA INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
FRANCOTYP POSTALIA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
FRANCOTYP POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,515.00
FRANCOTYP-POSTALIA, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,349.85
FRANCOTYP-POSTALIA, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
FRANCOTYP-POSTALIA, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,212.00
FRANCOTYP-POSTALIA, INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,015.00
FRANCOTYP-POSTALIA, INC.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
FRANCOTYP-POSTALIA, INC.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,635.00
FRANCOTYP-POSTALIA, INC.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,015.00
FRANK A. BORMAN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,702.81
FRANK ASHEPAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,000.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	401.50
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,279.80
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,698.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11.41
FRANK DIECKGRAEFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,178.00
FRANK MCFARLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	14,350.00
FRANK MOBILITY SYSTEMS INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,840.00
FRANK MULLER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	75.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,267.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	679.00
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	55.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	935.36
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	539.00
FRANK RAMSEY	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,820.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,640.00
FRANK RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,564.00
FRANK SLAFKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,031.25
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-67.02
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.00
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-189.00
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,576.00
FRANK WHITEMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
FRANK WHITEMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	271.50
FRANK WICKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,558.92
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,646.58
FRAWNER CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,000.00
FRED DECICCO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,801.70
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,934.83
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,872.44
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	775.00
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,461.60
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,797.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,634.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,143.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,264.00
FREDERICK WEST	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,232.00
FREDERICK W PYRAH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
FRED ESPOSITO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	816.91
FRED ESPOSITO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-15.50
FRED ESPOSITO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	206.00
FRED MEYER #158 JNU	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,085.05
FRED MEYER #224 FBX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,466.61
FRED MEYER #224 FBX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	25.33
FRED MEYER #485 FBX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	632.76
FRED MEYER #485 FBX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	631.31
FRED MEYER #485 FBX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRED MEYER #485 FBX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,291.64
FRED MEYER #653 WAS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,849.98
FRED MEYER #671 PAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	246.00
FRED MEYER #671 PAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,595.69
FRED MEYER QUALITY FOOD SERVICE	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,400.00
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	290,557.74
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,997.46
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,511,381.46
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	19.00
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,371.60
FRED MEYER STORES INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,059.97
FRED MEYER STORES INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	19,380.00
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	30.66
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	438.78
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,283.82
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,718.24
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	91.46
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,372.93
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	330.32
FRED MEYER STORES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,937.17
FRED MEYER STORES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,039.96
FRED MEYER STORES INC	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	76,200.00
FRED PRIDGEN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,441.15
FREDRICK L. NASS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,537.56
FREDRICK MARX	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	906.18
FREDRICK MARX	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,784.00
FRED TURKHEIMER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
FRED VREEMAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	781.40
FRED VREEMAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.00
FRED VREEMAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
FRED WILLIAM SCOTT III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,360.00
FREE & CLEAR, INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	780,000.00
FREELY CREATIVE, INC	VT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,075.00
FREEMAN DECORATING SERVICES, INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,943.20
FREEMAN DECORATING SERVICES, INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,067.28
FREEMAN DECORATING SERVICES, INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	65,116.40
FREEMAN DECORATING SERVICES, INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,730.82

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FREEMAN DECORATING SERVICES, INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,045.70
FREEMAN DECORATING SERVICES, INC	MA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,481.04
FREEMAN MARINE EQUIPMENT INC	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,160.40
FREEMAN MARINE EQUIPMENT INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,277.02
FRENCHMAN'S REEF MARRIOTT	VI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,323.78
FRENCHMAN'S REEF MARRIOTT	VI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4.95
FRESH CONCEPTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
FRESH FISH COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
FRIEDRICH AIR CONDITIONING CO.LTD,	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,134.00
FRIENDS OF ALASKA CASA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
FRIENDS OF EAGLE RIVER NATURE CENTER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	12,596.24
FRIENDS OF MATSU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	31,775.00
FRIENDS OF SHELDON JACKSON MUSEUM	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,975.00
FRONTIER AIRLINES INC	CO	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,443.01
FRONTIER AIRLINES INC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,385.18
FRONTIER ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,824.28
FRONTIER ALASKA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,050.00
FRONTIER ALASKA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,070.49
FRONTIER ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,231.47
FRONTIER ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57,114.44
FRONTIER ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,360.02
FRONTIER ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	32,829.58
FRONTIER ALASKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,213.00
FRONTIER ALASKA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	86,959.89
FRONTIER ALASKA	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,353.52
FRONTIER ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	32,100.56
FRONTIER ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,145.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	288.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	990.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,850.66
FRONTIER BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,212.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	1,656.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,584.50
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,836.39
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	812.48
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,481.26

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,563.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,156.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,733.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,595.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,160.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,840.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,746.60
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,472.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,671.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	121.50
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,638.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	240.60
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,022.67
FRONTIER BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,126.80
FRONTIER BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,207.15
FRONTIER BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,595.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,785.17
FRONTIER BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,381.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,021.04
FRONTIER BUSINESS SYSTEMS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,290.08
FRONTIER BUSINESS SYSTEMS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,595.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,290.75
FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,722.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,785.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,588.70
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,793.78
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	432.26
FRONTIER BUSINESS SYSTEMS, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,777.20
FRONTIER BUSINESS SYSTEMS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,924.09
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	31,983.13
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,260.86
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	112.00
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	650.00
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	721.00
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,606.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	400,850.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	89,231.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	774,461.54
FRONTIER COMMUNITY SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,800.00
FRONTIER COMMUNITY SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36,500.00
FRONTIER FIRE PROTECTION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,100.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,455.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,465.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,550.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,150.00
FRONTIER FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,600.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,230.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,690.00
FRONTIER FLYING SERVICE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,620.00
FRONTIER FLYING SERVICE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,420.01
FRONTIER FLYING SERVICE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,523.82
FRONTIER FLYING SERVICE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,710.90
FRONTIER FLYING SERVICE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,928.51
FRONTIER FLYING SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,348.29
FRONTIER FLYING SERVICE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	24,267.50
FRONTIER FLYING SERVICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,077.55
FRONTIER FLYING SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	461,769.22
FRONTIER FLYING SERVICE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,403.84
FRONTIER FLYING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,706.00
FRONTIER FLYING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,000.00
FRONTIER FLYING SERVICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,233.02
FRONTIER FLYING SERVICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	48,342.86
FRONTIER FLYING SERVICE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,088.00
FRONTIER FLYING SERVICE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,624.38
FRONTIER FLYING SERVICE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,337.00
FRONTIER FLYING SERVICE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	36,190.62
FRONTIER FLYING SERVICE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	66,783.99
FRONTIER FLYING SERVICE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,303.20
FRONTIER FLYING SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,545.78
FRONTIER FLYING SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63.73
FRONTIER FLYING SERVICE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,815.00
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,179.68
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,495.00
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,648.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	405.48
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,318.63
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	377.50
FRONTIER GROUP INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,907.26
FRONTIER LANDSCAPING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,114.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,718.76
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,365.50
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,057.93
FRONTIER PAPER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,488.20
FRONTIER PAPER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,351.50
FRONTIER PAPER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,294.85
FRONTIER PAPER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,963.45
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	299.29
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	387.89
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,064.39
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	21,358.54
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	221,799.29
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	236,997.77
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,665.43
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,031.04
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,317.11
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,476.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,207.50
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	35,192.90
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,990.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,323.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,380.45
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	13,008.00
FRONTIER PAPER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	47,152.50
FRONTIER SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,325.00
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,419.49
FRONTIER SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,529.42
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	20,170.93
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,694.28
FRONTLINE HOSPITAL LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,000.00
FRONTLINE HOSPITAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,026.00
FRONTLINE LOGIC LLC	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	43,134.03

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRONTLINE LOGIC LLC	IN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,852.00
FRONTRANGE SOLUTIONS USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,347.60
FROSTY FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,511.68
FROSTY FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,570.45
FROSTY FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,428.70
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	107,150.88
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	13,509.53
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	46,512.48
FS&G AGGREGATE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	484.00
FS&G AGGREGATE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	1,851.00
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	40,610.08
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	141,435.43
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	67,524.90
FT GREELY CHILD DEVELOPMENT CT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,181.31
FT RICHARDSON CHILD AND YOUTH SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	220,070.27
FTSE INTERNATIONAL LTD		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,500.00
FTS FOREST TECHNOLOGY SYSTEMS LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,392.28
FT WAINWRIGHT CHILD CARE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	198,768.38
FT WAINWRIGHT SCHOOL AGE SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	67,886.69
FUCHS ELECTRIC, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	53,040.00
FUGRO DATA SOLUTIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	23,547.52
FUJITSU COMPUTER PRODUCTS OF AMERICA	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,940.00
FULL COMPASS SYSTEMS LTD	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,605.35
FULLER BOATYARD INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,048.00
FULLER BOATYARD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,796.00
FULLFORD ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,927.00
FULLFORD ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,050.00
FULLFORD ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	18,373.00
FULLFORD ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,850.00
FULLFORD ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,255.46
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,077.25
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,732.58
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	88,870.63
FUNNY RIVER COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	109,000.00
FURBISH CHEMICAL & SUPPLY CO OF AK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,800.00
FURNITURE CLASSICS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,473.00
FURNITURE ENTERPRISES OF AK INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,547.94

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FURNITURE ENTERPRISES OF AK INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,033.00
FURNITURE ENTERPRISES OF AK INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,268.97
FURNITURE ENTERPRISES OF AK INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,248.99
FURUNO USA	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,315.96
FUTURE MEDIA CONCEPTS, INC.	NY	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,072.00
FVI INC	ID	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,228.00
F/V MIDDLETON INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	13,148.63
F & W CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	221,000.00
F & W CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	145,829.00
GABRIEL CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
GABRIEL ROEDER SMITH & COMPANY	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	79,287.09
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,958.40
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,866.00
GAFFNEY, CLINE & ASSOCIATES INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	199,920.00
GAFFNEY, CLINE & ASSOCIATES INC.	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
GAFFNEY, CLINE & ASSOCIATES INC.	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	979,511.25
GAGE SCHUTTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,360.00
GAGE SCHUTTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,000.00
GAGING.COM	NV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,247.00
GAIL M SLENTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,750.00
GAIL NIEBRUGGE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	13,600.00
GAIL OBA SCHUBERT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	310.00
GAIL OBA SCHUBERT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,916.06
GAIL SLENTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,070.00
GAIL STADIG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	75.00
GAIL STADIG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	345.00
GAIL STADIG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	700.67
GAIL STADIG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,013.68
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,246.10
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.00
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	67.00
GAIL VANDERPOOL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,000.00
GAIL VANDERPOOL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,140.00
GAIL VANDERPOOL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,980.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	44,334.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,327.43
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	2,304.46

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	22,003.29
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,859.66
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,745.00
GALARDI GROUP INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
GALCO INTERNATIONAL	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,127.00
GALENA CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	21,643.56
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,270.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,270.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,360.29
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,327,425.08
GALENA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,603.82
GALEN HOSPITAL ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,710.00
GALLERYWATCH.COM	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,220.34
GALLS, AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,658.44
GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,972.40
GAMMA ALPHA ALPHA CHAPTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,560.00
GAN A-YOO, LTD.	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,448.78
GAN A-YOO, LTD.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,168.13
GANNETT SATELLITE INFO NETWORK, INC	NJ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
GA PRECISION	MO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,970.00
GA PRECISION	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,444.00
GARDEN SNAPS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
GARETH BYERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,500.00
GARMIN AT INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,350.00
GARNESS INDUSTRIAL	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,215.00
GARNESS INDUSTRIAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,132.80
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	525.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	110.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	20.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	480.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,320.00
GARRETT J FROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	400.00
GARRISON ENTERPRISES, INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	20,000.00
GARTNER, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GARY A KNOPP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	49,786.00
GARY AND STACIE PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,480.00
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	42,688.00
GARY C. KUZNICKI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,200.00
GARY COX	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,748.25
GARY C WALKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,290.54
GARY C WALKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,421.46
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,400.00
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	343.75
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,181.60
GARY DENHERDER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,032.01
GARY D NELSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,897.50
GARY D NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	3,338.75
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.00
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,311.12
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,120.55
GARY F ZEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
GARY GALLAHORN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,708.00
GARY HARLAN THOMPSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,640.00
GARY JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	28,928.63
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,135.01
GARY KLODT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
GARY KLODT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	72.27
GARY KLUSHKAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,160.00
GARY L AXON	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,200.00
GARY MARIAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,204.00
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,755.30
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	368.50
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	720.00
GARY MULLEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,052.00
GARY MULLEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,161.39
GARY N DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,608.00
GARY N DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	544.80
GARY N DAVIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,170.00
GARY NEIL CHERR	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GARY PETRICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
GARY POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,048.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	7,763.67
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	13,329.36
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,299.00
GARY WHITELEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	120,000.00
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	96.02
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	252.00
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	880.00
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
GASTALDI LAND SURVEYING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,700.00
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	446,698.00
GASTINEAU HUMAN SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,344.26
GASTINEAU HUMAN SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,271,974.78
GASTINEAU HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,802.52
GASTRONOMY	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,666.68
GATEWAY ENTERPRISES INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,500.00
GATEWAY RI LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,214.80
GAUNT INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,299.82
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,186.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	7,330.06
GAYLE J. BROWN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,449.73
GAYLE MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	37.00
GAYLE MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	994.20
GAYLE MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
GAYLIN BREVIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,600.00
GAYLIN BREVIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	12,867.50
GAYLORD BROTHERS, INC	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,057.74
GAYLORD NATL RESORT & CONVENTION CENTER	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,549.60
GAYLORD NATL RESORT & CONVENTION CENTER	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,183.20
GAYLORD NATL RESORT & CONVENTION CENTER	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,524.80
GAYLORD NATL RESORT & CONVENTION CENTER	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	24.42
GAYLORD OPRYLAND	TN	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,027.30
GAYLORD TEXAN RESORT AND CONVENTION CEN	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,512.00
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	240.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,460.00
GAZEWOOD & WEINER ATTORNEYS AT LAW, PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,039.44
GAZEWOOD & WEINER ATTORNEYS AT LAW, PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,004.32
GBR EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,315.00
GBR EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	132.00
GCI	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	114,749.47
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,660.00
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,600.87
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	103,532.63
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	118,887.84
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,472,372.61
GCI	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,192.88
GCI	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	401,655.02
GCI	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36,526.96
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	45,695.46
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,231.50
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,387.29
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,000.00
GCI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,078.29
GCI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,608.00
GCI	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,516.50
GCI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,483.80
GCI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,150.06
GCI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,593.39
GCI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,019.72
GCI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,427.55
GCI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,120.49
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,994.60
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,400.00
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	490,308.25
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	20,865.60
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	34,362.22
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	21,995.77
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,451.94
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,308.21
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	55,998.64

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,250.00
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	124,944.08
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,593.14
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,286,306.33
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	705.33
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,203.42
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,117,375.90
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	54,928.00
GCI COMMUNICATIONS CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	40,932.82
GCI COMMUNICATIONS CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	464.29
GCI COMMUNICATIONS CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	60,100.10
GCI COMMUNICATIONS CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	149.58
GCI COMMUNICATIONS CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,329.84
GCI COMMUNICATIONS CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	110,013.92
GCI COMMUNICATIONS CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,917.28
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	458,036.80
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	84,676.35
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,858.08
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	48,381.20
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	13,872.99
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	191.54
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,043.98
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	602,730.96
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15,145.22
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36,143.59
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	322.81
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,615.00
GCI COMMUNICATIONS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	30,592.49
GCI COMMUNICATIONS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,865.40
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,400.19
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	88,853.80
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36,413.97
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,490.37
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	72.32
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,321.19
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	454.07

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,405.00
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	818.00
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	26,988.05
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	39,066.75
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	629.97
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	209.99
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	20,803.20
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	150.54
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,635.71
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,039.38
GCI COMMUNICATIONS CO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	48,283.67
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	19,991.28
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27,935.13
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,168.77
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,294.44
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	36,987.72
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,352.99
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,935.52
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,964.46
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	23,514.21
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	76.98
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,167.20
GCI COMMUNICATIONS COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	51,619.45
GCI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	24,451.83
GCI INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	106,968.88
GCI INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,903.00
GE CAPITAL CORP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,142.04
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	323.01
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	262.62
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	660.75
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	799.84
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,305.35
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	278.59
GE CAPITAL CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	145.96
GE CAPITAL CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,385.31
GE CAPITAL CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	275.69
GE CAPITAL CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	750.43

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GE CAPITAL CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,273.82
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	205.00
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	69.16
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	104.88
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,910.85
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	672.85
GE COMMERCIAL DISTRIBUTION FINANCE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	319,639.00
GEEK CITY ELECTRONICS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,153.00
GEEK CITY ELECTRONICS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,388.00
GEIGER NORTHWEST INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,633.19
GENARITA M CHIRIBOGA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	105.00
GENARITA M CHIRIBOGA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,788.00
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,261.60
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,243.00
GENE FAUSER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,720.00
GENE FAUSER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,782.50
GENE PREWITT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,376.00
GENE P. THERRIAULT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	188.03
GENE P. THERRIAULT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	92.00
GENE P. THERRIAULT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
GENE P. THERRIAULT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.00
GENE P. THERRIAULT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	142.00
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,848.84
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,828.62
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	565.00
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12,934.14
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	458.68
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	160.13
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,303.50
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	81,093.00
GENERAL COMMUNICATIONS, INC.	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,841.50
GENERAL COMMUNICATIONS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	538,456.71
GENERAL MECHANICAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	49,810.22
GENERAL MECHANICAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,222.95
GENERAL PARTS DISTRIBUTION, LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	903.80
GENERAL PARTS DISTRIBUTION, LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	193.85
GENERAL PARTS DISTRIBUTION, LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	372.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GENERAL PARTS DISTRIBUTION, LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	104.68
GENERAL PARTS DISTRIBUTION, LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,982.77
GENERAL PARTS DISTRIBUTION, LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21,276.51
GENERAL SERVICES ADMINISTRATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,344.00
GENERAL SERVICES ADMINISTRATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,032.00
GENERAL SERVICES ADMINISTRATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,853.44
GENERAL SERVICES ADMINISTRATION	CA	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	14,515.05
GENERAL SERVICES ADMINISTRATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	168,832.95
GENERAL SUPPLY AND SERVICES INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,598.45
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	325.61
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	39,569.01
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	211,249.38
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	71,729.83
GENE'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,246.16
GENESIS LAMP CORPORATION	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,353.16
GENESIS SYSTEMS, INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,975.00
GENEVA SMITH & CHAROLETTE TROUPE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,150.00
GENEVA SMITH & CHAROLETTE TROUPE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,280.00
GENEVIEVE MCLAUGHLIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
GENEVIEVE PLOTNICK	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.00
GENE WILCOX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
GENE WILCOX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	288.11
GENE WILCOX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
GENE WILCOX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	625.50
GENOA GROUP, LLC	CO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,900.00
GEN-PROBE SALES & SERVICES	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	374,729.37
GENSCO, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,358.80
GENSCO, INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,367.54
GENSCO, INC.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,468.59
GENSCO, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,260.50
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,676.25
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,501.09
GENTECH SCIENTIFIC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,300.00
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	159.98
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	379.48
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	732.13
GENUINE PARTS CO	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,136.08

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,625.00
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	268.00
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	841.50
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	98,722.48
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	31.00
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36,821.08
GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,204.28
GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,018.00
GEOCOSM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	18,593.00
GEODAQ, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,021.22
GEOGRAPHIC ENTERPRISES LLC	NC	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,985.00
GEOLOGICAL TOOLS AND OUTFITTER LLC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,926.25
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,085.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,985.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,990.00
GEONORTH LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29,520.00
GEONORTH LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	44,869.98
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,750.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	12,000.00
GEORGE A APLUSTILL IV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,610.74
GEORGE A APLUSTILL IV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,133.00
GEORGE A APLUSTILL IV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,960.00
GEORGE A APLUSTILL IV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,010.00
GEORGE BRUNWICK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,855.50
GEORGE COTTRELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,536.00
GEORGE E KRIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	3,735.00
GEORGE E KRIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	3,867.00
GEORGE E. NANUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
GEORGE FERN COMPANY	OH	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,004.03
GEORGE FRALEY	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,999.00
GEORGE HERMANN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,850.00
GEORGE HERMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,790.00
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	320.00
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	30.00
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00
GEORGE H TURNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	11,000.00
GEORGE INGEBO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,150.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GEORGE KAMEROFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
GEORGE KASTANAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	875.00
GEORGE KASTANAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.20
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,385.00
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,240.00
GEORGE K KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
GEORGE K KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	668.00
GEORGE NELSON, DEPT OF INTERIOR,BIA, FOR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,330.00
GEORGE N. PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,500.00
GEORGE O'GUINN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
GEORGE PAPPAS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,150.00
GEORGE P JOHNSON CO	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,595.00
GEORGE PLEASANT JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,875.00
GEORGE RENDON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
GEORGE STONE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,866.00
GEORGETOWN UNIVERSITY	DC	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,400.00
GEORGE W ATTLA III	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,520.00
GEORGE W ATTLA III	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,074.50
GEORGE W ATTLA III	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	85.29
GEORGE W BARBER		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,842.00
GEORGE W BARBER		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,196.87
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	563.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,139.95
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	391.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,791.49
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	23,000.00
GEORGE WILSON JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,433.55
GEOSPATIAL EXPERTS LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
GEOSPATIAL EXPERTS LLC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,571.88
GEOSPATIAL EXPERTS LLC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,760.00
GEOTEK ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	173,186.37
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,303.66
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,394.50
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	53,051.34
GEOWISE LIMITED		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,435.00
GEOWISE LIMITED		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,056.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GEPA HOTEL OPERATOR VENTURE LLC	FL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,497.60
GERALD BALL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	17,070.00
GERALD E (JAY) SANDERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	957.30
GERALD E (JAY) SANDERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	49.00
GERALD E (JAY) SANDERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,290.00
GERALD E (JAY) SANDERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,552.00
GERALD F HAGEL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,271.50
GERALD GALLAGHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	286.00
GERALD GALLAGHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,700.00
GERALD GALLAGHER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,006.00
GERALD GRIESEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	2,115.10
GERALD HERBRANDSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,472.00
GERALD HERBRANDSON	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,471.78
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,016.68
GERALDINE TURNER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	52,860.34
GERALD J CATTERFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	440.00
GERALD J CATTERFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,472.00
GERALD J CATTERFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,456.00
GERALD KOSBRUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,336.95
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41,860.80
GERALD MORRIS,MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,145.00
GERALD OLIVE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,600.00
GERALD R RILEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,874.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,198.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,999.00
GERAL JAMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,000.00
GERMAN OR SANDRA PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,746.00
GERRY ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	815.68
GERRY ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.00
GERRY ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
GES EXPOSITION SERVICES, INC.	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,128.70
GET IMAGING INC.	OK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,963.40
GF HEALTH PRODUCTS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,785.64
GHEMM COMPANY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	164,513.93
GHERA FREEMAN	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,322.18
GIANT EAGLE, INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,676.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GIANT TIRE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	637.50
GIANT TIRE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	525.00
GIBSON & BARNES FLIGHT SUITS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,286.17
GIBSON & BARNES FLIGHT SUITS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,315.81
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,967.33
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,254.69
GIBSON & BARNES FLIGHT SUITS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,887.49
GILBERT INDUSTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,453.00
GILLESPIE GRAPHICS	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,750.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,692.50
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	60,243.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	83,383.50
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	42,158.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	480.90
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	34,411.64
GILSON INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,021.33
GINA MARIE WITHROW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	19,643.51
GINA SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.00
GINA SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	239.00
GINEVA PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,280.02
GINT SOFTWARE INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,416.00
GIRDWOOD ART INSTITUTE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,400.00
GIRDWOOD FOREST FAIR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
GIRDWOOD VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,000.00
GIRDWOOD VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,996.00
GIRL SCOUTS SUSITNA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,374.39
G & K, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,352.18
G & K, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	99,896.31
GLACIER AIRCRAFT PARTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,909.87
GLACIER AIRCRAFT PARTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,113.11
GLACIER AIRCRAFT PARTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,278.29
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,124.12
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69,358.96
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	51,085.56
GLACIER CITY FOODS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,360.00
GLACIER GARDENS RAINFOREST ADVENTURES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,537.75
GLACIER GLASS & DOOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,285.86

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,160.00
GLACIER SIGN & LIGHTING	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,808.75
GLACIER STENOGRAPHIC REPORTERS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,888.00
GLACIER STENOGRAPHIC REPORTERS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,398.78
GLACIER VALLEY PARENT GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
GLACIER VALLEY TRANSIT SYSTEM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	130,792.59
GLACIERVIEW SALES & SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,287.00
GLACIERVIEW SALES & SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,925.00
GLACIER VILLAGE SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,492.70
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	598.50
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,261.77
GLASS, SASH & DOOR SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	66,672.30
GLASS, SASH & DOOR SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,500.00
GLEN BABALA		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,047.00
GLENDA KERRY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,278.00
GLENDA KERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	14,168.00
GLEN GORDON DUNLAP	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
GLEN GORDON DUNLAP	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,249.66
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	456.20
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,253.00
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,116.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
GLENN E BALL III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,951.00
GLENN E BALL III	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,155.00
GLENN HWY SCENIC BYWAY ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,678.72
GLENN R WILLIS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,525.00
GLENN S. COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	780.00
GLENN S. COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
GLENN S. COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	416.00
GLENTEL INC		41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,294.98
GLENTEL INC		46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	12,241.39
GLJ ENERGY PUBLICATIONS INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,260.00
GLOBAL CROSSING TELECOMMUNICATIONS, INC	MO	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,046.35
GLOBAL DOSIMETRYN SOLUTIONS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73827 - I/A SAFETY	1,281.86
GLOBAL FINANCE & INVESTMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GLOBAL FINANCE & INVESTMENT CO, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
GLOBAL FOOD & NUTRITION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	165,813.70
GLOBAL HYATT CORPORATION	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,465.95
GLOBAL KNOWLEDGE	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
GLOBAL KNOWLEDGE	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,995.00
GLOBAL MEDICAL STAFFING	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,105,185.00
GLOBAL POSITIONING SERVICES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	499,887.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	108,411.25
GLOBAL RISK CONSULTING	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
GLOBAL SOURCE LINK INC.	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,410.00
GLOBAL SOURCE LINK INC.	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,210.97
GLOBAL SOURCE LINK INC.	MO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,608.56
GLOBAL SOURCE LINK INC.	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,811.44
GLOBAL SOURCE LINK INC.	MO	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,238.60
GLOBAL SOURCE LINK INC.	MO	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,065.00
GLOBAL SOURCE LINK INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,429.00
GLOBAL SOURCE LINK INC.	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,868.00
GLOBAL SOURCE LINK INC.	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,098.25
GLOBAL SOURCE LINK INC.	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	954.00
GLOBAL SOURCE LINK INC.	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,690.00
GLOBAL SOURCE LINK INC.	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,275.96
GLOBAL SOURCE LINK INC.	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,102.00
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,069.37
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	17,556.00
GLOBAL TRADE INFORMATION SERVICES INC.	SC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,600.00
GLOBAL TRUST CERTIFICATION LTD		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,746.25
GLOBAL WATER	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,304.45
GLOCK INC.	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,454.00
GLOCK PROFESSIONAL, INC.	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,450.00
GLOCK PROFESSIONAL, INC.	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,600.00
GLOSE MOVING & STORAGE	PA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	12,787.38
GLOSE MOVING & STORAGE	PA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	0.00
GLOSE MOVING & STORAGE	PA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	0.00
GLOSE MOVING & STORAGE	PA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	0.00
GLOSE MOVING & STORAGE	PA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	0.00
GLOSTEN ASSOCIATES, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	70,640.62
GLOSTEN ASSOCIATES, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	175,496.30

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
G.L. SIMMS & ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,045.88
GL SUITE, INC.	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	157,000.00
GMC CONTRACTING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,002.10
GMC CONTRACTING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,390,565.64
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	52,781.25
GMM, INC.	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,500.00
GMM, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
GMW FIRE PROTECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,040.00
GMW FIRE PROTECTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,248.00
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,186.35
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,000.00
GNJ ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,477.01
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	60,805.31
GNJ ASSOCIATES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,510.40
GNJ ASSOCIATES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,060.78
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48,755.19
GNJ ASSOCIATES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,439.40
GNJ ASSOCIATES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,498.75
GNJ ASSOCIATES INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,116.00
GOALTEX CORP.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,948.00
GOLDBELT HOTEL JUNEAU	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,419.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,945.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,906.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,806.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,901.00
GOLDBELT HOTEL JUNEAU	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,459.00
GOLDBELT HOTEL JUNEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,308.00
GOLDBELT HOTEL JUNEAU	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	0.00
GOLDBELT HOTEL JUNEAU	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,086.00
GOLD BRIDGE PARTNERS, INC	ME	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	48,185.00
GOLD CREEK CHILD CARE CENTER, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,261.87
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	23,628.00
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	534.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,785.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	96,322.25
GOLDEN EAGLE OUTFITTERS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,180.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,615.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GOLDENEYE, INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	120,000.00
GOLDEN HEART CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,767.45
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	87,899.71
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,986.02
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	11.81
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	10,670.71
GOLDEN HEART UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	193,525.84
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	53,779.86
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	36,885.39
GOLDEN NORTH VAN LINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	140,660.95
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,516.43
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,135,869.66
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	295,463.25
GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	43,178.04
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,304.89
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,903.67
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	151,318.48
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	100,636.39
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	186,157.42
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,692,791.92
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,837.16
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	106,042.56
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,547.40
GOLDER ASSOCIATES, INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,825.40
GOLDER ASSOCIATES, INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	28,038.50
GOLDER ASSOCIATES, INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,299.11
GOLDER ASSOCIATES, INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,100.00
GOLDER ASSOCIATES, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	118,498.00
GOLDER ASSOCIATES, INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	410,712.64
GOLDMAN, SACHS & CO.	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	495,000.00
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,080.00
GOLDSTREAM COMMUNITY ASSOCIATION	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,906.00
GOLDSTREAM VALLEY LIONS CLUB	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,384.92
GOLDSTREAM WATER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	29,610.00
GOLD STREET PROPERTIES	AK	29000-COMM, COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,664.00
GOLD STREET PROPERTIES	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	104,354.90
GOLD STREET PROPERTIES	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,320.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GOLD SYSTEMS	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	29,910.00
GOLOVIN NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,900.62
GO NORTH CAMPER RENTAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,747.50
GOODWAY TECHNOLOGIES CORPORATION	CT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,501.00
GOODWAY TECHNOLOGIES CORPORATION	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,490.00
GOOGLE EARTH INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,600.00
GOOGLE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,070.00
GORDON FOOD SERVICE INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
GORDON KRON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,726.00
GORDON MEACHAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,277.70
GORDON S. HARANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,140.32
GOVDELIVERY	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,740.00
GOVDELIVERY	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,744.00
GOVERNMENT ACQUISITIONS, INC.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,364.60
GOVERNMENTAL ACCOUNTING STANDARD BD	CT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,021.24
GOVERNMENT COMPUTER SALES AK, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	5,590.00
GOVERNMENT COMPUTER SALES AK, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	64,486.00
GOVERNMENT COMPUTER SALES AK, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,590.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,250.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,614.00
GOVERNMENT COMPUTER SALES AK, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,595.00
GOVERNMENT COMPUTER SALES AK, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,222.09
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,110.00
GOVERNMENT INSTITUTES	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,946.83
GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,010.00
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	28,695.00
GPS FLEET MANAGEMENT LLC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	18,885.72
GRACO AWARDS	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,172.05
GRACO AWARDS	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,253.00
GRAFF CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,275.72
GRAFIX INC	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,072.48
GRAHAM & DUNN PC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,042.75
GRAND HYATT SAN DIEGO	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,517.23
GRAND HYATT SAN DIEGO	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	19.90
GRAND HYATT SAN DIEGO	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,939.15
GRAND HYATT SAN DIEGO	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,237.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRAND LODGE OF FREE & ACCEPTED MASON INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,819.24
GRAND LODGE OF FREE & ACCEPTED MASON INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	11,127.24
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,388.25
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,140.00
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,520.00
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	28,885.00
GRANITE CONSTRUCTION CO	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	326,318.88
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,323.24
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	19,959.39
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,111,271.89
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	743,875.11
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	52,848.17
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,404,118.18
GRANT AVIATION INC.	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,028.00
GRANT AVIATION INC.	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,912.00
GRANT AVIATION INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,561.00
GRANT AVIATION INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,113.00
GRANT AVIATION INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,208.00
GRANT AVIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,290.00
GRANT AVIATION INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,505.00
GRANT AVIATION INC.	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,420.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,376.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15,403.00
GRANT AVIATION INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,619.50
GRANT AVIATION INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,026.00
GRANT AVIATION INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	47,209.00
GRANT AVIATION INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,630.50
GRANT AVIATION INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	34,286.00
GRANT INVESTMENT PROPERTIES, LLC	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,124.45
GRANT LAWSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,575.00
GRANT L TATGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	115.50
GRANT L TATGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
GRANT L TATGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	820.00
GRAPHIC CONTROL SYSTEMS, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,008.70
GRAPHIC NORTH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,009.21
GRAPHIC NORTH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,928.95

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRAPHIC NORTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,516.43
GRAPHIC NORTH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,028.73
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,647.65
GRAPHIC NORTH INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,714.42
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,114.50
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,340.00
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	128,725.33
GRAVITEC SYSTEMS, INC.	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,511.00
GRAVITEC SYSTEMS, INC.	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,375.00
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,196.93
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	100,431.24
GRAYBAR	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,213.08
GRAYBAR	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,247.43
GRAYBAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,328.04
GRAYBAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,448.28
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,413.27
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,874.66
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,973.95
GRAYBAR	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,022.48
GRAYBAR	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,909.95
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,916.76
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,216.67
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,167.47
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	420.45
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,044.24
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	14,556.35
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,532.35
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,767.53
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,975.43
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,536.98
GRAYSTAR PACIFIC SEAFOOD LTD.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,006.29
GREATBATCH, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	15,387.00
GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,025.00
GREATER KETCHIKAN CHAMBER OF COMMERCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
GREATER KETCHIKAN CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,440.00
GREAT GLACIER SALMON LTD		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,795.06

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREAT LAKES HOTEL SUPPLY COMPANY	MI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GREAT LAKES HOTEL SUPPLY COMPANY	MI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	12,580.00
GREAT LAND INFUSION PHARMACY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,834.74
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25.92
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,999.00
GREATLAND WELDING & MACHINE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,023.26
GREATMATS.COM	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,599.00
GREAT NORTHERN ENGINEERING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,400.00
GREAT NORTHERN GUNS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,557.00
GREAT NORTHERN GUNS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	22,148.65
GREAT NORTHERN GUNS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	100,979.71
GREAT NORTHWEST INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	94,605.00
GREAT NORTHWEST INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	23,800.00
GREAT NORTHWEST INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,500.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	201.62
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,266.38
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,102,093.43
GREAT NORTHWEST INC/ROGER HICKEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,456,333.00
GREAT ORIGINALS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,238.46
GREAT ORIGINALS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,344.78
GREAT ORIGINALS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,480.78
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	86.25
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,763.63
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,986.31
GREAT ORIGINALS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,071.59
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,697.93
GREAT ORIGINALS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,955.78
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,769.85
GREAT ORIGINALS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,256.19
GREENBERG TRAUIG LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,624,326.05
GREEN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,362.57
GREEN PROVENCE	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	1,885.50
GREENSPRING MEDIA GROUP	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
GREEN STAR, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,500.00
GREEN STAR, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,457.66
GREEN STAR, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,625.00
GREER STEEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,859.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREER STEEL INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	81,528.00
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,919.75
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,838.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,182.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,236.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,107.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	56,448.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	33,611.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,603.58
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	4,868.00
GREER TANK & WELDING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,733.20
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,884.43
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,877.58
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,412.86
GREGG ERICKSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	477.04
GREGG ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	750.00
GREG J. LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,383.30
GREG J. LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.50
GREG J. LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	396.59
GREGORY B BUCK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00
GREGORY BEAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	28,600.00
GREGORY BOSSART, VMD, PHD	GA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,300.00
GREGORY DAVID BOLENDER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,712.50
GREGORY DAVID BOLENDER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,275.00
GREGORY HOFFMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,832.00
GREGORY LAVIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	408.00
GREGORY LAVIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	644.00
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	658.90
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	357.80
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	234.00
GREGORY LIPPMANN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
GREGORY LIPPMANN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,329.16
GREGORY LIPPMANN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	493.32
GREGORY LIPPMANN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	283.00
GREGORY L WILKINSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	964.85
GREGORY L WILKINSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREGORY M. BUCZAK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
GREGORY NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	816.00
GREGORY NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,603.00
GREGORY R BONHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,218.00
GREGORY R FANCHER	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,137.80
GREGORY WALKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	436.00
GREGORY WALKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,155.54
GREGORY WILLIAM DOGGETT	MT	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,945.60
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	23.50
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	695.43
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	432.00
GREGORY W TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,396.00
GREG TURNER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
GREG WINEGAR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,206.10
GREG WINEGAR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.65
GREG WINEGAR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	610.00
GRETCHEN BISHOP	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
GRETCHEN BISHOP	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	342.79
GRETCHEN BISHOP	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,230.00
GRETCHEN MURPHY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,879.55
GRETCHEN SAGAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
GRETCHEN STAFT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	491.00
GRETCHEN STAFT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	252.00
GRETCHEN STAFT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	264.00
GRETCHEN VICTORIANO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,212.67
GRIER HOPKINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,076.48
GRIFFARD STEEL, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	13,000.00
GRM INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,225.00
GRM INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,100.00
GRM INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,900.00
GROENEVELD USA INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,035.35
GROUND WATER PROTECTION COUNCIL	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,500.00
GROUP MOBILE	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,579.00
GROUP ONE NW INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,653.25
G & S CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	86,868.00
GSI OUTDOORS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	550.47
GSI OUTDOORS	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,006.92

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
G & S MANAGEMENT SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,753,867.62
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,198.00
G. TREASURY SS, LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	96,000.00
G. TREASURY SS, LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,550.00
GTS DRYWALL SUPPLY COMPANY, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,315.11
GTS DRYWALL SUPPLY COMPANY, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,938.21
GTS DRYWALL SUPPLY COMPANY, INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,716.66
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17,419.06
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	22,941.96
GUARDIAN SECURITY SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	99,662.67
GUARDIAN SECURITY SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,781.33
GUARDIAN SECURITY SYSTEMS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,574.50
GUARDIAN SECURITY SYSTEMS INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	228,433.57
GUARDIAN SECURITY SYSTEMS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	15,912.00
GUARDIAN SECURITY SYSTEMS INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,160.00
GUARDIAN SECURITY SYSTEMS INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,084.00
GUARDIAN SECURITY SYSTEMS INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	776,271.67
GUARDIAN SECURITY SYSTEMS INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	285.40
GUESTHOUSE INN & SUITES	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,175.86
GUEST SOLDOTNA, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,881.00
GUEST SOLDOTNA, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2.92
GUEST SOLDOTNA, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,553.00
GUEST SOLDOTNA, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,197.00
GUEST SOLDOTNA, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	30,804.75
GUEST SOLDOTNA, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,881.00
GUEST SOLDOTNA, LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,074.00
GUEST SOLDOTNA, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,755.00
GUIDANCE SOFTWARE INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	4,995.00
GUIDANCE SOFTWARE INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,256.50
GULKANA FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	40,141.06
GULKANA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	44,503.00
GUNARAMA WHOLESALE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,950.00
GUNDERSEN PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,290.00
GUN RUNNERS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	6,712.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,841.95
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,104.75
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,353.05

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GUSTAVUS ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,213.64
GUSTIE TALLEKPALEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,450.00
GUTH LABORATORIES INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,014.54
GUY F SHERMAN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,615.00
GUY G BEEDLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.46
GUY G BEEDLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	188.76
GUY G BEEDLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	212.00
GUY G BEEDLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	825.00
GUY L RANSOM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,900.00
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	49,539.45
GWANDAK PUBLIC BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	53,750.00
GWENDOLYN HUDSON-HENDERSON LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,983.87
GWITCHYAA ZHEE UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,935.08
GYMNASTICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,644.70
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,865.20
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	32,519.19
HABITAT PROPERTIES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15,900.00
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,834.95
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	195.95
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,575.70
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,417.33
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	525.03
HACH COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,111.95
HAGEMEYER NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,271.68
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,239.00
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
HAGLOF INC	MS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.00
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,823.88
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,100.00
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,342.00
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,426.50
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,648.75
HAINES ASSISTED LIVING INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,850.00
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	278,744.11
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	204,635.00
HAINES BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	909,499.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAINES BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,722.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,868.98
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	638,243.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	451,479.73
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,967,847.76
HAINES BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,017.72
HAINES BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,082.67
HAINES BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,890.00
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,249.00
HAINES BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	113,266.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,402,550.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,360.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	24,238.00
HAINES BOROUGH PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,053.66
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,552,081.96
HAINES HOME BUILDING SUPPLY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	67.24
HAINES HOME BUILDING SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,657.06
HAINES HOME BUILDING SUPPLY INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,157.08
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,626.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,254.14
HAINES SAW SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,053.25
HAINES VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,320.00
HAL DAUGHERTY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,367.95
HAL GAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	20,248.98
HALIBUT POINT MARINE SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,354.97
HALIBUT POINT MARINE SERVICES, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,630.74
HALIFAX SECURITIES INC.	NV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,656.00
HALIFAX SECURITIES INC.	NV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,445.50
HALLELUJAH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	625,514.76
HALLMARK REFINING CORPORATION	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,734.58
HALLPRINT		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,300.00
HALLPRINT		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	12,880.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,741.84
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,494.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,046.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAMILTON CONSTRUCTION, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	104,424.61
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,800.00
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	73,870.55
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,120.00
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	259,050.00
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	902,990.25
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	201,322.85
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	208,682.63
HAMMER'S MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,456.47
HAMMER'S MARINE LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,700.00
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,511.00
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,587.17
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,303.38
HAMPSON RUSSELL LIMITED PARTNERSHIP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,375.00
HAND DONE T SHIRTS INC	MN	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	404.11
HAND DONE T SHIRTS INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,593.25
HANDLE CONSTRUCTION COMPANY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,728.00
HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,250.00
HANDS ON TECHNOLOGY, INC.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,475.00
HANJIN INTERNATIONAL	CA	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,231.90
HANNAH LAGER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,805.29
HANSEN INFORMATION TECHNOLOGIES INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	67,710.00
HANS LEUKUMA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,160.00
HANS LEUKUMA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,271.00
HANS MUNICH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,640.00
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,270.00
HANS WEINMEISTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,500.00
HAPPY TRAILS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,753.28
HAPPY TRAILS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,720.90
HAPPY VALLEY WILDERNESS LODGE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,705.00
HAPPY VALLEY WILDERNESS LODGE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,620.00
HAPPY VALLEY WILDERNESS LODGE, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	-1,200.00
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	119,317.65
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,424,510.40
HARBOR ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,377.19
HARBOR ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,380.18
HARBOR ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,642.29

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARBOR ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,416.64
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,036.60
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,009.03
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,910.19
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,939.39
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	103,006.68
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,131.61
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,732.81
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,853.45
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	56,357.46
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	27,251.42
HARBOR ENTERPRISES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,676.25
HARBOR ENTERPRISES, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	357,107.42
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	196,434.61
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	167.15
HARBOR ENTERPRISES, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	51,001.19
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,531.33
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,602.14
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,026.33
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,645.12
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,140.00
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	918.35
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,436.23
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,369.72
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	110.00
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,637.69
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	152,325.98
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,779.16
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,370.71
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	28,701.69
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	55.00
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,287.09
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	55.00
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	22,522.51
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	183,896.65
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,614.71
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,377.37

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	26,413.31
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,562.30
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	94.86
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	275,728.27
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	11,937.39
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	51,941.94
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	93.59
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	13,983,892.19
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	25,145.35
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	745,975.02
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,688.53
HARBOR PLUMBING & HEATING, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,181.70
HARBOR PLUMBING & HEATING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,063.36
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	282.00
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,982.33
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,469.64
HARDEE'S FOOD SYSTEMS, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
HARGROVE, INC.	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,898.64
HARLAN TEKLAB	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,872.01
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	120,082.00
HAROLD ESTES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,024.00
HAROLD JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,000.00
HAROLD L MOWERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	501.60
HAROLD L MOWERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
HAROLD L MOWERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
HAROLD NEACE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
HAROLD NORTHWAY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,088.00
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	36,365.00
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	14,557.00
HARPER HOTELS INC	ME	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,027.20
HARPOON CONSTRUCTION GROUP INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,934.00
HARPOON CONSTRUCTION GROUP INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,439.00
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,800.00
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	35,000.00
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	542,891.32
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,424.89

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,222.64
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,300.00
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,750.10
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,338.58
HARRI PLUMBING & HEATING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	18,734.00
HARRI PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,840.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,100.34
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50.00
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,531.95
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,918.61
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,655.80
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	227,474.00
HARRIS AIRCRAFT SERVICES, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,800.00
HARRIS AIRCRAFT SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,350.00
HARRIS COMPUTER SYSTEMS	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	9,500.00
HARRIS ELECTRIC INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,895.91
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,249.83
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,133.55
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	261,081.78
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	299.81
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,888.71
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,496,673.75
HARRY CRAWFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,463.57
HARRY CRAWFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
HARRY CRAWFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,002.18
HARRY FRIEND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
HARRY OR PATRICIA WILDE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
HARRY T. EGBERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,500.00
HARRY W CARROLL JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,455.00
HARRY W CARROLL JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,577.50
HART CROWSER, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	56,087.71
HARTLEY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,072.00
HARTLEY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,700.00
HARTLEY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,200.00
HARTLEY MOTORS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,639.00
HARTLEY MOTORS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,948.00
HARTLEY MOTORS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	14,223.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARTLEY MOTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,490.17
HARTMAN CONSTRUCTION & EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	174,029.85
HARVARD BUSINESS SCHOOL	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
HARVARD UNIVERSITY	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,950.00
HARVARD UNIVERSITY	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,150.00
HARVARD UNIVERSITY	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,300.00
HARVARD UNIVERSITY	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,300.00
HARVEY EADES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,495.00
HARVEY KYLLONEN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,947.00
HASCO, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,220.47
HASCO, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,461.90
HASCO, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,746.55
HASCO, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,016.86
HASCO, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,310.40
HASCO, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,198.84
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,095.00
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,998.56
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,601.90
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,398.66
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,908.49
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,032.88
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	403.15
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,675.91
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,515.60
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,618.05
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	16,485.36
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,239.66
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,179.90
HAS IMAGES, INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,248.90
HASLER INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
HASSLER & ASSOCIATES INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,869.13
HASSLER & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,974.74
HATCH & KIRK INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,810.59
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,122,322.00
HAWK CONSULTANTS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,250.00
HAWKER BEECHCRAFT CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,617.94
HAWORTH INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,924.02

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAWS CORPORATION	NV	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,324.64
HAYDEN ELECTRIC MOTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,058.93
HAYDEN ELECTRIC MOTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,383.21
HAYDEN ELECTRIC MOTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,175.00
HAYDEN GARRISON	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	331.50
HAYDEN GARRISON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,108.80
HAYDEN GARRISON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,977.00
HAYDEN GARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,787.91
HAYNEEDLE, INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,697.00
HAZELAAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,272.00
HAZELAAR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,253.00
HAZEL MARIE WIEREMA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	92.00
HAZEL MARIE WIEREMA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,041.68
H C CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,659,684.59
H & C ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,742.00
HCG INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,900.00
HCG INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,945.00
HCG INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	192,603.92
HCH DEVELOPMENT COMPANY, LLC	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	23,083.00
HCH DEVELOPMENT COMPANY, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	253,913.00
H. CHRISTIANSEN CO.	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,397.00
H. CHRISTIANSEN CO.	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,457.50
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,378.47
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,940.32
HDH LLC	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,069.18
HDR ALASKA INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,550.08
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	111,542.67
HDR ALASKA INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	305,049.08
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	112,187.68
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,934,296.05
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	201,820.71
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	11,503,968.61
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	48,341.53
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,226.00
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	52,011.64
HEADHUNTER INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,127.56
HEADSETS.COM, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,527.87

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HEADSETS.COM, INC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	11,099.52
HEADSETS DIRECT, INC.	AZ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,520.35
HEADSETS DIRECT, INC.	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,785.77
HEADSETS DIRECT, INC.	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,598.61
HEALTH CARE CONFERENCE ADMINISTRATORSLLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,420.00
HEALTH CARE LOGISTICS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,235.47
HEALTH CARE LOGISTICS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,030.63
HEALTH EDUCATION COUNCIL	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,900.00
HEALTH EDUCATION & RESEARCH ASSOCS INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	38,808.00
HEALTH MANAGEMENT SYSTEMS, INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,814,449.22
HEALTH PROFESSOR INC.	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	74,566.00
HEART OF EAGLE RIVER MEDICAL CLINIC PC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,282.00
H.E.A.R.T.S	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,800.00
HEASOO KANG	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,875.00
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,544.10
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	99.50
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,660.05
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	681.00
HEATHER KINZIE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,600.00
HEATHER KINZIE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	200.00
HEATHER KINZIE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	8,600.91
HEATHER KINZIE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,676.57
HEATHER MORTUARY & CHAPELS, INC	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	3,006.82
HEATING & VENTILATION SALES LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,233.00
HECTOR'S WELDING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,443.00
HECTOR'S WELDING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,515.00
HECTOR'S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,127.00
HEENAN BLAIKIE LLP		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	17,449.67
HEFTY DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	71,200.00
H.E. GOLDBERG & COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,921.82
HEIDI KELLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	655.60
HEIDI KELLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
HEI HOSPITALITY FUND HOLDINGS LP	CA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,833.99
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	784.41
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	138.38
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	797.08
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,517.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HELI TECH INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,163.23
HELLO DIRECT, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,425.66
HELLO DIRECT, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,740.00
HELP DESK TECHNOLOGY CORP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	2,423.80
HENKE MANUFACTURING CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,618.20
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	295.35
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.92
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	214.00
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
HENRY A MOORE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,540.00
HENRY C. DE CLERCQ	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	55,796.51
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	347.60
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,223.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,116.00
HENRY GREEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
HENRY HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,339.05
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,430.00
HENRY HILL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	21,511.03
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,657.74
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,600.00
HENRY HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,295.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	118.25
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,180.40
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,311.00
HENRY SCHEIN, INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,060.27
HENRY SCHEIN, INCORPORATED	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,275.00
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,248.00
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,056.95
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	83,672.49
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,919.98
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
HENRY W STRONG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,890.00
HERBERT E. WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,425.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HERITAGE FOOD SERVICE EQUIPMENT INC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,002.52
HERITAGE FOOD SERVICE EQUIPMENT INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,260.75
HERITAGE FOOD SERVICE EQUIPMENT INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,189.62
HERITAGE MICROFILM INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,316.38
HERITAGE NORTHWEST, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,840.50
HERMILIO J. LUGO JR.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,169.00
HERNALDO SELUDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,100.00
HEROLD ADVERTISING PRODUCTS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,250.00
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,244.00
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,130.00
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	840.00
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,399.00
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	140.00
HEWLETT PACKARD COMPANY	IL	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,262.00
HEWLETT PACKARD COMPANY	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	251,119.68
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,246.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,682.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,581.74
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	32,245.64
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,161.00
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,914.67
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29,839.00
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,006.00
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,026.00
HEWLETT PACKARD COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,417.00
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	3,119.28
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,941.00
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,346.00
HEWLETT PACKARD COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,771.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	813.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,614.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,295.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,426.00
HEWLETT PACKARD COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	35,200.00
HEWLETT PACKARD COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,364.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,008.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,373.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HEWLETT PACKARD COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,772.00
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,106.82
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	43,120.00
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,995.00
HEWLETT PACKARD COMPANY, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	115,810.56
HEWLETT-PACKARD COMPANY INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,771.00
HEWLETT-PACKARD COMPANY INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,314.91
HEWLETT-PACKARD COMPANY INC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	659.98
HEWLETT-PACKARD COMPANY INC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,421.02
HEWLETT-PACKARD COMPANY INC	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,017.96
HEWLETT-PACKARD COMPANY INC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	0.00
HEWLETT PACKARD CORPORATION	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,313.00
HEWLETT PACKARD CORPORATION	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,184.90
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,568.00
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,205.00
HEWLETT PACKARD CORPORATION	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,355.00
HEWLETT PACKARD CORPORATION	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,788.00
HEWLETT PACKARD CORPORATION	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,940.00
HEWLETT PACKARD CORPORATION	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,621.00
HEWLETT PACKARD CORPORATION	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	6,730.00
HEWLETT PACKARD CORPORATION	NE	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,722.00
HEWLETT PACKARD CORPORATION	NE	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,741.00
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	47,728.93
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,329.42
H & H AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	345.77
H & H AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,166.61
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,115.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,148.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,995.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,349.00
H & H EQUIPMENT, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,211.96
H & H EQUIPMENT, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,065.00
H & H EQUIPMENT, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,102.00
H & H EQUIPMENT, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,489.00
H & H EQUIPMENT, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,668.93
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,703.00
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,607.01

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,195.00
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,320.54
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	60,834.10
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,929.41
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,179.99
H & H EQUIPMENT, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,009.75
H & H EQUIPMENT, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	277.98
H & H EQUIPMENT, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,072.49
H & H EQUIPMENT, INC.	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,995.00
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,207.96
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,497.00
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,339.96
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,526.82
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	10,495.00
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,485.00
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,202.06
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,515.45
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41,978.44
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,695.89
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,524.92
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,308.96
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,771.00
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,563.96
H & H EQUIPMENT, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,237.21
H & H EQUIPMENT, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,216.78
H & H EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,034.50
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	957.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,663.90
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	207.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,111.64
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,208.85
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,183.75
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,610.00
H & H EQUIPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,901.76
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,450.00
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	39,685.00
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,556.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,640.00
H & H EQUIPMENT RENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	20,050.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,810.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,109.60
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,364.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,045.50
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	35,872.00
HICKEL INVESTMENT CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,171.49
HICKEL INVESTMENT CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,480.00
HICKEL INVESTMENT CO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,159.84
HICKEL INVESTMENT CO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	891.00
HICKEL INVESTMENT CO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	594.00
HICKEL INVESTMENT CO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,049.55
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	522.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,437.41
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,395.87
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,665.00
HICKEL INVESTMENT CO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	45,521.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,138.33
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,910.32
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	495.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	130.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	420.05
HIDIRECT	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,907.86
HIGH ADENTURE	VT	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	19,750.00
HIGH ADENTURE	VT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,394.66
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,040.00
HIGHLAND TANK & MFG CO INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	29,792.00
HIGHLINE COMMUNITY COLLEGE	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,908.33
HIGHSMITH, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,200.90
HIGH TECH HIGH TOUCH SOLUTIONS, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
HILLCREST CHILDREN'S CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,661.18
HILLCREST CHILDREN'S CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,581.81
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50,094.04
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,687.47

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	33,120.60
HILTI INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,008.71
HILTI INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,008.71
HILTI INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,428.11
HILTI INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	82.79
HILTI INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,057.19
HILTI INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,430.66
HILTON ATLANTA	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,093.55
HILTON BOSTON FINANCIAL DISTRICT LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,153.68
HILTON BOSTON FINANCIAL DISTRICT LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	44.95
HILTON BOSTON FINANCIAL DISTRICT LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,487.60
HILTON GARDEN INN - DENVER AIRPORT	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,981.76
HILTON GARDEN INN EVANSTON	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,432.12
HILTON GARDEN INN ORLANDO	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,569.61
HILTON GRAND VACATIONS COMPANY	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,381.60
HILTON HOMEWOOD SUITES	TN	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,889.29
HILTON HOMEWOOD SUITES	TN	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	750.00
HILTON HOMEWOOD SUITES	TN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,164.20
HILTON HOMEWOOD SUITES	TN	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,154.00
HILTON HOTELS CORP	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,064.42
HILTON HOTELS CORPORATION	OR	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,281.36
HILTON HOTELS INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,000.50
HILTON HOTELS INC	IL	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,035.08
HILTON HOTELS INC	IL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,451.04
HILTON HOTELS INC	IL	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,380.66
HILTON HOTELS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,185.10
HILTON SAN DIEGO GASLAMP QUARTER	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,099.70
HILTON SAN DIEGO GASLAMP QUARTER	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,046.35
HILTON SAN FRANCISCO	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,889.50
HILTON SAN FRANCISCO	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,861.74
HILTON SAVANNAH DESOTO	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,385.11
HIRE CALLING, INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,181.16
HISHAM ABU-KHRAYBEH	TN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,990.00
HISPEED GEAR INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,388.64
HISTOLOGY CONSULTATION SERVICES, INC	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,456.00
HI TEC PROFESSIONAL PAINT & AUTOBODY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,590.55
HI TEC PROFESSIONAL PAINT & AUTOBODY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,239.01

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HKPARTS.NET	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,000.79
H & K SHEETMETAL FABRICATORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,137.40
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,995.00
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,930.00
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,992.46
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,680.00
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,222.55
HLT DC OWNER LLC	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,057.42
HLT DOMESTIC OWNER LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,820.04
H & M COURT REPORTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	26,048.95
H & M COURT REPORTING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,024.10
HMH CONSULTING, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,368.00
HMH CONSULTING, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	352.00
HMH CONSULTING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	2,044.50
HMH CONSULTING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	21,500.00
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,036.98
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,023.25
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,438.50
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,013.28
HMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,987.50
HMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,108.67
HOC SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
HODGE PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,177.68
HODIAK OUTFITTERS, LLC	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,250.00
HOFFMAN-LANGLIE, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,237.35
HOFFMAN-LANGLIE, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,362.38
HOFFMAN-LANGLIE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,699.34
HOFFMAN SILVER GILMAN & BLASCO PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,826.00
HOFFMAN SILVER GILMAN & BLASCO PC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
HOFFMAN SILVER GILMAN & BLASCO PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,996.00
HOGAN LOVELLS US, LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,568.00
HOLADAY-PARKS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,219.00
HOLADAY-PARKS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,286.00
HOLADAY-PARKS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,664.00
HOLADAY-PARKS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,900.00
HOLADAY-PARKS, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,194.90
HOLADAY-PARKS, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,971.00
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,859.50
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,795.26
HOLIDAY ALASKA INC, MAIN OFFICE	MN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,221.00
HOLIDAY GARDEN SF CORPORATION	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,572.61
HOLIDAY INN EXPRESS	AL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,320.80
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,784.00
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	6,510.00
HOLIDAY INN ON THE BAY INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,034.45
HOLLADAY & ASSOCIATES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	7,084.00
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	535,828.15
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	41,643.00
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,039.99
HOLLIS COMMUNITY COUNCIL INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,624.63
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
HOLLY C PAPASODORA	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	552.00
HOLLY C PAPASODORA	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	128.00
HOLLY C PAPASODORA	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	320.00
HOLLY MIKKELSON	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,491.30
HOLY SPIRIT CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,710.00
HOLY SPIRIT CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,030.00
HOLY SPIRIT CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,610.00
HOME ACCESS HEALTH CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,129.23
HOME DEPOT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,037.00
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,188.00
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,876.16
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,863.66
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,247.69
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,255.02
HOME DEPOT #1302	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,459.54
HOME DEPOT - 1303	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,633.98
HOME DEPOT - 1303	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13.96
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,128.40
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,028.26
HOME DEPOT #8939	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,034.06
HOME DEPOT #8939	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,525.06

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOME DEPOT #8939	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,149.74
HOME DEPOT #8939	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,476.00
HOME DEPOT #8939	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,594.90
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,160.99
HOME DEPOT COMMERCIAL CREDIT	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,448.58
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,013.10
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,714.00
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	53.64
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	5,552.80
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57.52
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	598.90
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	32.91
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,276.85
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,708.32
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,203.13
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,384.86
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,788.85
HOME DEPOT COMMERCIAL CREDIT	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	20.00
HOME DEPOT COMMERCIAL CREDIT	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	504.99
HOME DEPOT COMMERCIAL CREDIT	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	577.07
HOME DEPOT CREDIT SERVICES	NV	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,104.76
HOME DEPOT CREDIT SERVICES	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	56.35
HOME DEPOT CREDIT SERVICES	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,546.00
HOME DEPOT CREDIT SERVICES	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9.21
HOME DEPOT CREDIT SERVICES	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13.99
HOME DEPOT CREDIT SERVICES	NV	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	1,824.19
HOME DEPOT CREDIT SERVICES	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	995.14
HOME DEPOT CREDIT SERVICES	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	863.84
HOME DEPOT CREDIT SERVICES	NV	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	334.46
HOME DEPOT CREDIT SERVICES	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	756.65
HOME DEPOT CREDIT SERVICES	NV	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,531.96
HOME DEPOT CREDIT SERVICES	NV	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,007.88
HOME DEPOT CREDIT SERVICES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,618.54
HOMER AIR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,209.38
HOMER CHILDREN'S SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	227,429.00
HOMER COUNCIL ON THE ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,500.00
HOMER ELECTRIC ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,743.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOMER ELECTRIC ASSOC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	9,310.34
HOMER ELECTRIC ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27,771.28
HOMER ELECTRIC ASSOC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,231.71
HOMER ELECTRIC ASSOC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,180.96
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,298.61
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,444.74
HOMER ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,578.23
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	31,480.04
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	228,579.09
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	374,836.07
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	485.89
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	399,276.42
HOMER ELECTRIC ASSOC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	95,339.12
HOMER FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
HOMER PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HOMER SAW & CYCLE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,530.35
HOMER SAW & CYCLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,556.85
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	14,121.60
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	276,543.00
HOMER SOCIETY OF NATURAL HISTORY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,782.00
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,552.12
HOMER TRIBUNE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,152.00
HOMERUN OIL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,718.66
HOMERUN OIL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,216.25
HOMESTEAD ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,003.74
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,771.52
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	28.76
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	24.54
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,700.00
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,290.00
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,710.00
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,008.00
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,483.00
HOMESTEAD PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,200.00
HOMETOWN FURNISHINGS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	11,790.00
HOMETOWN FURNISHINGS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,200.00
HOMWOOD SUITES BY HILTON	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,366.54

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HONEYWELL	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,018.78
HONEYWELL	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,307.15
HONEYWELL INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,695.88
HONEYWELL INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,479.05
HONNEN MARIE MCLEOD	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,220.28
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,431,969.30
HOONAH INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	11,236.00
HOONAH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HOOVER'S INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,228.50
HOPE COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HOPE COMMUNITY RESOURCES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,376.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,081,830.30
HOPE COUNSELING CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
HOPE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,108.24
HORACE SMOKE JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,472.00
HORAN & COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	19,900.00
HORAN & COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	5,951.22
HORIBA JOBIN YVON	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,075.40
HORIZON LINES OF AK	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,896.83
HORIZON MARKETING GROUP INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	2,001.85
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,130.00
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	24,321.06
HORNBY ZELLER ASSOCIATES INC.	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,035.56
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	946.33
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,636.46
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,366.58
HOSIE RICE LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,215.00
HOSPITALITY GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,597.04
HOSPITALITY GROUP LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,631.64
HOSPITALITY RESOURCES & CONCEPTS, LLC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,838.00
HOSPITALITY RESOURCES & CONCEPTS, LLC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,705.72
HOTEL MCGRATH, LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,430.00
HOTEL MCGRATH, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,540.00
HOTEL MCGRATH, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	21,572.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOTEL PALOMAR	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,005.32
HOTELS.COM	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,085.84
HOTH INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,378.00
HOTH INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,254.17
HOTH INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,011.64
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,428.55
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,006.31
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28,625.57
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,618.05
HOTH INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,063.40
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	18,858.21
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,270.01
HOTH INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,054.02
HOTH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	560,270.80
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,664.89
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,738.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	38,028.72
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,070.74
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	28,267.59
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,466.00
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,106.00
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,486.00
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,850.00
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	53,007.36
HOTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,390.64
HOTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,500.00
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,868.00
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,912.03
HOT WIRE ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,145,244.78
HOUGHTON MIFFLIN	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,193.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,770.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,748.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,439.80
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,321.15
HOUSEKEEPING SOLUTIONS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	86,233.76
HOWARD INDUSTRIES INC	AL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	440,237.04

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOWARD INDUSTRIES INC	AL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	14,620.00
HOWARD INDUSTRIES INC	AL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	82,515.00
HOWARD INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	156,630.00
HOWARD PITTS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,443.00
HOWIE DOING INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,211.60
HOWLING STORM, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,489.84
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	216.99
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	592.54
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	264.96
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,043.49
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	125.02
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	100.00
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,271.95
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	402.04
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	28.45
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17.38
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	18.59
HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,330.47
HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,163.81
HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,621.01
HSBC CORP	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,079.70
HST LESSEE DENVER, LLC	CO	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,072.72
HTC GLOBAL SERVICE INC	MI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,450.00
HUBERT COMPANY LLC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,262.66
HUB YOUTH CENTER, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,736.93
HUGH BUTLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,348.31
HUGH COURTRIGHT & COMPANY LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	14,763.24
HUGH DILBECK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,935.15
HUGH DILBECK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,088.16
HUGH DILBECK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,840.40
HUGHES NETWORK SYSTEMS LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,079.94
HUGH N. GRANT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,685.36
HUGH N. GRANT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,400.00
HULTMAN KIOKUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
HUMAN CAPITAL INSTITUTE	VT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,530.00
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,111.25

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HUMAN RESOURCE CENTERS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	8,388.50
HUNGWITCHIN CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,200.00
HUNTER DOUGLAS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,381.36
HUSKY ELECTRIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,192.66
HUSKY ELECTRIC SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,530.18
HUSKY INTERNATIONAL TRUCKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,115.81
HVAC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	42,613.00
HYATT CORPORATION	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,127.81
HYATT CORPORATION	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,248.51
HYATT CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,034.58
HYATT CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,319.61
HYATT CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	0.00
HYATT CORPORATION	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.92
HYATT CORPORATION	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,409.84
HYATT CORPORATION	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,055.04
HYATT CORPORATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19.98
HYATT CORPORATION	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,872.72
HYATT CORPORATION	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,220.70
HYATT CORPORATION	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,210.75
HYATT CORPORATION	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,542.61
HYATT CORPORATION	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.99
HYATT CORPORATION	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	96.00
HYATT CORPORATION	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,590.90
HYATT CORPORATION	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,873.83
HYATT CORPORATION	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,944.52
HYATT HOTELS LEXINGTON	KY	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	9,507.97
HYATT REGENCY BALTIMORE	MD	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,069.20
HYATT REGENCY BALTIMORE	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	49.95
HYATT REGENCY VANCOUVER		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.27
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,937.57
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,374,541.93
HYDABURG CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,281.25
HYDER COMMUNITY ASSOCIATION, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HYDER COMMUNITY ASSOCIATION, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,037.00
HYDER COMMUNITY ASSOCIATION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	62,400.00
HYDRA-PRO DUTCH HARBOR INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,294.00
HYDRA-PRO DUTCH HARBOR INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,846.80

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HYDRA-PRO DUTCH HARBOR INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,499.20
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	339.00
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,565.00
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,036.06
HYDRAULIC KITS FOR EXCAVATORS	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,612.00
HYDRAULIC REPAIR & DESIGN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,457.00
HYDRAULIC TECHNOLOGIES INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,933.67
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,905.95
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,654.53
HYE KIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	47,159.68
HYL FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,250.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,693.75
I2 INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,759.00
I2 MERGER SUB TWO, INC.	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	82,725.00
IAN LAING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46.00
IAN LAING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,572.00
IAN LAING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.00
IAN LAING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-8.00
IAN LAING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	699.00
IAN MCEWEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,394.21
IBEAM SYSTEMS, INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	6,535.00
IBEAM SYSTEMS, INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	267.84
IBM	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,350.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	45,112.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	39,450.87
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,312,587.09
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,068.30
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	37,665.76
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,978,353.66
IBM CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,966.00
IBM CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,339.43
IBM CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,260.00
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	58,754.27
ICEOMC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,562.00
ICE SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,470.00
ICE SERVICES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
ICF RESOURCES LLC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	98,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ICICLE SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,099.50
ICICLE SEAFOODS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,590.99
ICL PERFORMANCE PRODUCTS LP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	101.15
ICL PERFORMANCE PRODUCTS LP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	544,302.38
I-CON SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,892.46
ICOP DIGITAL INC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,550.75
ICOP DIGITAL INC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	20,234.74
ICOP DIGITAL INC	KS	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	17,448.61
ICS	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,467.50
ICY STRAITS LUMBER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,965.77
IDAHO CROP IMPROVEMENT ASSOCIATION	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,929.84
IDAHO TECHNOLOGY, INC	UT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,026.02
IDEA INFANT-TODDLER COORDINATOR ASSOC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
IDENTIFICATION, DATA & IMAGING, LLC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,788.00
IDENTIFICATION, DATA & IMAGING, LLC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,394.00
IDENTIFICATION, DATA & IMAGING, LLC	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	38,984.00
IDENTITY, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
IDENTIX INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,795.00
IDEXX DISTRIBUTION CORP.	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,167.83
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,314,487.65
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	46,135.00
IDITAROD TRAIL COMMITTEE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	25,000.00
IDSC HOLDINGS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	95.90
IDSC HOLDINGS, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,339.90
IGA FOOD CACHE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	90,128.19
IGIUGIG ELECTRIC UTILITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
IGIUGIG ELECTRIC UTILITY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,642.80
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,415.62
IGIUGIG NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
IGIUGIG VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,159.50
IGIUGIG VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,720.60
IGIUGIG VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	9,999.00
IGIUGIG VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,105.40
IHS ENERGY	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,802.00
IKON BUSINESS INFORMATIONS SERVICES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,501.00
IKON OFFICE SOLUTIONS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,078.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IKON OFFICE SOLUTIONS, INC.	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,293.00
IKON OFFICE SOLUTIONS, INC.	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,784.00
IKON OFFICE SOLUTIONS, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,146.45
IKON OFFICE SOLUTIONS, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,846.00
IKON OFFICE SOLUTIONS, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,230.00
IKON OFFICE SOLUTIONS, INC.	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,858.42
IKON OFFICE SOLUTIONS, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,914.44
IKON OFFICE SOLUTIONS, INC.	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,254.79
IKON OFFICE SOLUTIONS, INC.	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	3,742.93
IKON OFFICE SOLUTIONS, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,000.56
IKON OFFICE SOLUTIONS, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,042.00
IKON OFFICE SOLUTIONS, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,600.00
IKON OFFICE SOLUTIONS, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,281.31
IKON OFFICE SOLUTIONS, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,145.63
IKON OFFICE SOLUTIONS, INC.	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,549.25
IKON OFFICE SOLUTIONS, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	26,565.90
ILIAMNA AIR TAXI INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,008.00
ILIAMNA AIR TAXI INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,512.00
ILIAMNA AIR TAXI INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,235.00
ILIAMNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	31,056.75
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,949.25
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,307.50
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34,584.75
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17,042.31
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,380.00
ILIAMNA AIR TAXI INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,760.00
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,371.38
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	440.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	10,456.82
ILIAMNA VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,070.00
ILINC CUMMUNICATIONS INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	29,319.60
ILINC CUMMUNICATIONS INC	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,815.60
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,800.00
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	60,038.00
ILISAGVIK COLLEGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	127,371.31
ILIULIUK FAMILY & HEALTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	3,647.00
ILLILGAAT TUPQAAT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,971.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ILLINOIS TOOL WORKS FOOD EQUIPMENT GROUP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,826.47
ILLINOIS TOOL WORKS FOOD EQUIPMENT GROUP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,386.35
ILLUMINATIONS LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,977.15
ILLUMINATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,540.47
ILMO PRODUCTS CO	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	602.00
ILMO PRODUCTS CO	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,328.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,800.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	32,844.00
IMAGE ACCESS CORPORATION	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,016.00
IMAGE AUDIO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,049.88
IMAGE PLASTICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,588.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,082.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,496.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,315.25
IMAGESOURCE	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,656.25
IMAGESOURCE	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,440.00
IMAGESOURCE	WA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,940.00
IMAGESOURCE	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,300.00
IMAGE SOURCE INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,607.50
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,550.00
IMAGE SOURCE INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,442.00
IMAGETREND, INC.	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,890.00
IMAGETREND, INC.	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,440.88
IMAGINATION LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,691.32
IMAGINATION LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	43,279.10
IMAGING ASSOCIATES OF PROVIDENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	17,206.55
IMCO GENERAL CONSTRUCTION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	197,000.00
IMDC INC. DBA 10 STRAWBERRY STREET LTD.	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,202.33
IMEX MANAGEMENT INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,740.00
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	10,900.50
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,336.00
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,794.90
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,880.00
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,257.58
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	447.50
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,160.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,320.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,335.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,750.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,925.00
IMIG AUDIO VIDEO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,398.00
IMIG AUDIO VIDEO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,762.00
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,213.40
IMIG AUDIO VIDEO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,104.00
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	533.00
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,365.00
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	270.00
IMIG AUDIO VIDEO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,001.00
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,167.50
IMMERSIVE VIDEO SOLUTIONS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	92,640.00
IMMERSIVE VIDEO SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	20,881.69
IMPAC MEDICAL SYSTEMS, INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,515.00
IMPERIAL FASTENER CO., INC.	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,900.00
IMPERIAL FASTENER CO., INC.	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,241.51
IMPORT AUTO BODY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,530.39
IMPORT AUTO BODY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	12,468.50
IMPORT AUTO BODY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,139.30
IMSA NW 2010	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,300.00
IMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	314.45
IMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29,330.75
IMS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,442.39
IMS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,411.71
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,160.58
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,410.00
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	14,348.36
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,239.01
IMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,422.16
IMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,541.79
IMS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,066.10
INCLUSION SOLUTIONS, LLC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,153.13
INDEPENDENT FILM & TELEVISION ALLIANCE	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,000.00
INDEPENDENT FILM & TELEVISION ALLIANCE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
INDEPENDENT LIFT TRUCK INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,500.00
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,111.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,617.25
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	122,485.00
INDEPENDENT LIFT TRUCK INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,760.00
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	200,371.00
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	425,700.00
INDEPENDENT LIVING CENTER - HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	46,397.08
INDOFF, INCORPORATED	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,560.24
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,650.69
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,711.20
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,707.50
INDOFF, INCORPORATED	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,130.35
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	525.00
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,471.33
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	715.65
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,266.11
INDUS DESIGN IMPORTS	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,814.75
INDUS INTERNATIONAL INC	WI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,305.00
INDUS INTERNATIONAL INC	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,355.46
INDUSTRIAL AIR SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,990.00
INDUSTRIAL BOILER & CONTROLS,INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,307.81
INDUSTRIAL BOILER & CONTROLS,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,393.66
INDUSTRIAL ELECTRONIC SYSTEMS INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,860.00
INDUSTRIAL GASKET INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,077.93
INDUSTRIAL HOISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,601.57
INDUSTRIAL HOISTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,100.59
INDUSTRIAL INSTRUMENT SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,101.00
INDUSTRIAL NETTING	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,478.20
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,782.00
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,400.15
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,063.46
INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,000.00
INFLUENTIAL DATA LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	13,000.00
IN FOCUS CORPORATION	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,244.00
INFOPRINT SOLUTIONS CO. LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	81,222.34
INFOPRINT SOLUTIONS CO. LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	42,909.21
INFOPRINT SOLUTIONS CO. LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,317.18
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,734.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INFORMATION FORECAST INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
INFORMATION HANDLING SERVICES	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,766.98
INFORMATION HANDLING SERVICES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	41,955.90
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	74,520.00
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,505.00
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	500,000.00
INFORMATION INSIGHTS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,855.00
INFORMATION INSIGHTS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	407,237.05
INFORMATION INSIGHTS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	107,137.00
INFORMATION INSIGHTS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	250.00
INFORMATION INSIGHTS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,815.00
INFORMATIX, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	13,425.60
INFO-TECH RESEARCH GROUP		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,641.64
INFRAGISTICS INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,729.00
INFRARED ASPHALT SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,335.26
INFRASTRUCTURE ENGINEERS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	251,728.43
INGALDSON MAASSEN & FITZGERALD PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,739.32
INGENIX INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,000.00
INGERSOLL RAND COMPANY INDUSTRIAL TECH	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,983.28
INGERSOLL RAND/HUSSMANN	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,562.96
INGERSOLL RAND/HUSSMANN	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,570.40
INGERSOLL RAND/HUSSMANN	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,148.73
INHO CHUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,434.00
INHO CHUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,760.00
INKSPOT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,405.50
INLAND AMERICAN URBAN TRS HOLDING, INC	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,415.24
INLAND AVIATION SERVICES, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,710.00
INLAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,530.66
INLAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,792.16
INLAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,111.25
INLAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,988.75
INLAND AVIATION SERVICES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,443.48
INLAND BARGE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,173.96
INLAND ORCHARD HOTELS INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,118.95
INLAND PETROSERVICE, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,359.09
INLAND PETROSERVICE, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,730.00
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,599.45

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,326.19
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,674.00
INLET PETROLEUM COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,085.37
INLET PETROLEUM COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,680.00
INLET PETROLEUM COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	21,852.38
INLET PETROLEUM COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,707.00
INLET PETROLEUM COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,700.00
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	11,196.91
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,107.34
INLET PETROLEUM COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,207.00
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	11,121.33
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,816.32
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	42,971.43
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	99,384.51
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,917.10
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,301.80
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,640.00
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,062.33
INMATE CALLING SOLUTIONS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	4,053.08
INNA BOIKO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,650.00
INNA BOIKO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,995.00
INNA BOIKO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,008.00
INNA BOIKO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,010.46
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,552.88
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,467.64
INN ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	53,678.72
INNOCORP LTD	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,903.64
INNOCORP LTD	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,559.60
INNOTAS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,920.00
INNOVATION DATA PROCESSING,INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,466.00
INNOVATIVE COMPONENTS	CT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,521.73
INNOVATIVE DATABASE SOLUTIONS, INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	103,925.00
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,253.00
INN-VESTORS OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,966.88
INN-VESTORS OF FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,447.00
INOREX, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,112.29
INPRO	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,120.10

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INPRO	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,486.94
INSANITY ACRES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	23,331.00
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,425.45
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,655.78
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	31,828.50
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	14,500.00
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,354.67
IN SITU	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,268.32
INSTAWARES INC	GA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,172.00
INST FOR PERSONALITY & ABILITY_TEST INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,269.44
INSTITUTE OF MUSEUM AND LIBRARY SERVICES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
INSTITUTE OF POLICE TECHNOLOGY &	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,000.00
INSTITUTIONAL LIMITED PARTNERS ASSOC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,506.00
INSTROTEK INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,075.00
INSTROTEK INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	18,300.00
INSYNC INTERPRETERS LLC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	26,784.00
INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	9,319.46
INTEGRATED SYSTEMS GROUP INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,568.00
INTEGRATED SYSTEMS GROUP INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,291.38
INTEGRITY EXCAVATING INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,300.00
INTEGRITY EXCAVATING INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	20,925.00
INTEGRITY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,905.50
INTEGRITY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,016.82
INTELIANT	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	69,225.34
INTELIANT	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,996.54
INTELIANT	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,031.14
INTENSIVE FAMILY PRESERVATION SVCS NATL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,300.00
INTENSIVE FAMILY PRESERVATION SVCS NATL	ID	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,225.00
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,000.00
INTERCLEAN EQUIPMENT, INC.	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,235.24
INTERCONTINENTAL THE BARCLAY NEW YORK	NY	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,033.03
INTERFACE AMERICAS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	227,300.15
INTER-FLUVE	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	21,327.67
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	169,432.00
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	162,014.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	24,695.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	63,314.45
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	123,283.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,340.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,850.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,112,047.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,522.30
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,840.00
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	540.00
INTERIOR ALASKA CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	62,990.00
INTERIOR ALASKA ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	438,134.83
INTERIOR BASEBALL LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,677.30
INTERIOR BUILDING SUPPLIES INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,009.55
INTERIOR BUILDING SUPPLIES INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,376.65
INTERIOR BUILDING SUPPLIES INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	66.90
INTERIOR BUILDING SUPPLIES INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,755.01
INTERIOR BUILDING SUPPLIES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,195.00
INTERIOR COMMUNITY HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	77,846.73
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	56,126.89
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	28,082.00
INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,735.96
INTERIOR MEDICAL SUPPLY LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	3,726.00
INTERIOR MEDICAL SUPPLY LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,058.25
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,995.00
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,300.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,666.66
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	632,212.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	89,898.17
INTERIOR RIVERS RESOURCE CONS & DEV COUN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
INTERIOR SOLUTIONS GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,636.61
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,046.00
INTERIOR TRAILS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,500.00
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,156.53
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,426.57
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	91.13
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	162.96

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,369.74
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,345.49
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,016.34
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,367.35
INTERNAL REVENUE SERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,796.00
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	43.83
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	21,250.40
INTERNATIONAL BELT & RUBBER SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36,022.58
INTERNATIONAL BUSINESS MACHINES CORP	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,372.90
INTERNATIONAL BUSINESS MACHINES CORP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	44,006.06
INTERNATIONAL CODE COUNCIL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,450.00
INTERNATIONAL CODE COUNCIL	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,020.24
INTERNATIONAL CODE COUNCIL	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,844.95
INTERNATIONAL CODE COUNCIL	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	14,318.00
INTERNATIONAL CODE COUNCIL	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,104.90
INTERNATIONAL CORPORATE CHEFS ASSOC, INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	42,500.00
INTERNATIONAL DATA SYSTEMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	49,890.24
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,680.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,180.00
INTERNATIONAL GALLERY OF CONTEMPORARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
INTERNATIONAL INN, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,454.00
INTERNATIONAL INN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,575.20
INTERNATIONAL INN, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,649.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	13,518.56
INTERNATIONAL MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,439.75
INTERNATIONAL MICRO DESIGN INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,920.00
INTERNATIONAL RENEWAL INSTITUTE INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,506.74
INTERNATIONAL RENEWAL INSTITUTE INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,550.00
INTERNATIONAL RISK MANAGEMENT	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,781.00
INTERNATIONAL RIVERCENTER LESSEE	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,047.08
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,681.62
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	148,420.74
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	60,119.00
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	438,474.00
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,400.00
INTERNATIONAL SYSTEMS OF AMERICA INC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,882.72
INTERNET ARCHIVE	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTER-RESEARCH SCIENCE CENTER		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,008.00
INTERSEA FISHERIES WEST, INC.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,125.00
INTERSTATE BRANDS CORPORATION	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,301.03
INTERSTATE BRANDS CORPORATION	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	163,751.33
INTERSTATE HOTELS & RESORTS INC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
INTERSTATE HOTELS & RESORTS INC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,345.40
INTERSTATE HOTELS & RESORTS INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,208.65
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
INTERSTATE OIL & GAS COMPACT COMMISSION	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50,000.00
INTERSYSTEMS CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,800.45
INTER-TEL NET SOLUTIONS	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,096.97
INTERVENTION HELPLINE, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	21,750.00
INTERVISTAS GA2 CONSULTING INC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	40,354.92
INTERWORLD HIGHWAY LLC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,060.65
INTL ASSOC OF CHIEFS OF POLICE	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,750.00
INT'L ASSOC OF INDUSTRIAL BOARDS & COMMI	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,525.00
INTL CENTER FOR LEADERSHIP DEVELOPMENT	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,338.87
INTL FOODSERVICE MANUFACTURERS ASSOC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,045.00
INTL FOODSERVICE MANUFACTURERS ASSOC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,600.00
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,045.00
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	80,475.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,594.00
INTRAFISH MEDIA	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,128.88
INTRALEARN SOFTWARE	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,500.00
INTRIX SYSTEMS GROUP INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,000.00
INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	WI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	350.00
INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,745.00
INUIT CIRCUMPOLAR CONFERENCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
INVERNESS MEDICAL INNOVATIONS NORTH	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,350.52
INVESTMENT TRAINING AND CONSULTING	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,892.50
INVITROGEN CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,956.00
IONIA, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	79,492.11
IONIA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	107,187.60
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	26,250.00
IPSWITCH, INC	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,505.50
IPSWITCH, INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,090.00
IRENE DOUTHIT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,089.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IRF GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,810.00
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,962.28
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,594.14
IRMA OR WILLIAM ZITO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	274,930.95
IRON DOG INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,000.00
IRON MOUNTAIN INFOMATION MANAGEMENT INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,166.37
IR SPECIALTY FOAM LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,127.51
IRVIN KREIDER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	5,550.00
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	402,178.72
IRWIN HODSON GROUP LLC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,417.42
IRWIN HODSON GROUP LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,566.00
IRWIN INTERNATIONAL INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,634.30
ISAAC C BRONNIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
ISAAC C BRONNIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
ISIS PAPYRUS AMERICA, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17,972.00
ISIS PAPYRUS AMERICA, INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	11,100.00
ISIS PAPYRUS AMERICA, INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,616.00
ISLAND HAULER LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	10,200.00
ISLAND HYDRAULICS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	17,769.91
ISLAND HYDRAULICS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,154.96
ISLAND HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,394.70
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,983.05
ISLAND VENTURES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,184.00
ISL ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
I.T.C. INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
I T S AMERICA	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ITT VISUAL INFORMATION SOLUTIONS	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,222.00
IVA GREYWOLF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
IVA GREYWOLF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,068.85
IVAN VENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,667.50
IVAR ENGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,164.00
I-X CENTER CORPORATION	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,625.00
IZAAK WALTON LEAGUE OF AMERICA	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,500.00
JACK HOWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,596.00
JACK HOWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,915.00
JACKIE WASSILLIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JACK IN THE BOX, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
JACK K MTHENJANE	NC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,168.00
JACK L. SHAW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,340.00
JACK MONTGOMERY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,300.00
JACKOVICH INDUSTRIAL &	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,580.48
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	600.00
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	94.50
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,996.00
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,962.00
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	12,468.66
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,602.23
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,996.00
JACKOVICH INDUSTRIAL &	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,450.59
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,400.00
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,182.94
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	84,388.76
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,372.84
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,253.70
JACK PETERS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
JACK PETERS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
JACKQUELYN G CARLSON	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,171.13
JACKSON & COKER LOCUM TENENS LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	135,235.00
JACKS PLASTIC WELDING	NM	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,409.14
JACK'S PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,102.50
JACK'S PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,358.80
JACK'S PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,490.00
JACK'S PLUMBING & HEATING CO.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,732.25
JACK'S PLUMBING & HEATING CO.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,092.75
JACK'S PLUMBING & HEATING CO.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,490.00
JACK TEMPLETON	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,400.00
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,704.20
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,312.00
JACOB GONDEK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
JACOB GONDEK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4.69
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.50
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,396.00
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	493.70

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JACOB R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,419.20
JACOB R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,580.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	271.70
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,345.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,322.00
JACQUELINE LEEANN NOYES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.00
JACQUELINE LEEANN NOYES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,129.50
JACQUELYN WINGFIELD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	56,088.20
JACQUES NORVELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	17,204.00
JADE LEARNING, INC.	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,224.00
JAFFA CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	21,280.00
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,970.40
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,193.00
JAKUB MEJSTRIK	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,656.97
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,558.17
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,136.00
JAMES A BRADY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,794.00
JAMES A BRADY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,209.00
JAMES A CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
JAMES ANTHONY ADELMAN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
JAMES A POSTLEWAIT	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,059.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	569.89
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	31.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	221.76
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	210.00
JAMES ASHFORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57,853.24
JAMES AUSTIN	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,750.00
JAMES BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,550.00
JAMES BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	120.00
JAMES BRIGHT, JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,000.00
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	99.00
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	447.87
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	420.00
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	240.00
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,050.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES BUTTREY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	700.00
JAMES CALHOUN	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,386.00
JAMES C AREND	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
JAMES C AREND	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
JAMES C. DIXON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,528.10
JAMES C. DIXON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,875.00
JAMES C. DIXON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,971.20
JAMES DAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,392.00
JAMES D BRACKETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	315.00
JAMES D BRACKETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	464.00
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,177.00
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,133.00
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,716.00
JAMES DUFFY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,750.00
JAMES E. DRYDEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,071.00
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,500.00
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,651.00
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	16,791.50
JAMES FAIRCHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	38.50
JAMES FAIRCHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	836.00
JAMES FAIRCHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
JAMES FAYETTE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	396.00
JAMES FAYETTE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,014.00
JAMES FAYETTE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,147.06
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,169.58
JAMES FIRMIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,655.00
JAMES FIRMIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,453.00
JAMES F MORGAN SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,412.50
JAMES FOLAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,669.00
JAMES G ADCOX	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,900.00
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.50
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,704.00
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,451.00
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES G GODFREY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,000.00
JAMES GILLIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,399.80
JAMES HALE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
JAMES HALE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
JAMES HALE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,435.00
JAMES LAYMAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	864.50
JAMES LAYMAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	10.00
JAMES LAYMAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	217.10
JAMES L. BALDWIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	57,649.02
JAMES L ELLISON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	820.70
JAMES L ELLISON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	685.00
JAMES L ELLISON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
JAMES LEONARD CHESSER	FL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,100.00
JAMES LEONARD CHESSER	FL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,325.00
JAMES MALTBY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	295.00
JAMES MALTBY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,518.60
JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	51.00
JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	836.75
JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.00
JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	262.00
JAMES MAYOR	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
JAMES MCAFEE, DBA CLEANERS LAUNDROMAT		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,958.68
JAMES MCGOWAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	8,980.55
JAMES M HACKETT INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,446.50
JAMES M MITCHELL	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
JAMES M ODEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	814.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
JAMES PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JAMES P KENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,370.00
JAMES P MCGLINCHY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,375.00
JAMES P MCGLINCHY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	29,901.50
JAMES P MCGLINCHY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,059.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	22,510.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	62,881.00
JAMES PUSHRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,934.92
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	318.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	988.00
JAMES SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
JAMES SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,924.00
JAMES SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
JAMES SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	682.00
JAMES SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	984.00
JAMES SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,017.40
JAMES STEARNS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,280.00
JAMES STOLPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,786.00
JAMES STOLPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,993.00
JAMES STOWE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,739.97
JAMES STOWE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,476.15
JAMES STURM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,455.00
JAMES STURM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,677.90
JAMES SULLIVAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,817.42
JAMES SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,310.66
JAMES SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
JAMES TAYLOR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	9,629.00
JAMES T COCHRANE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,312.48
JAMES THORNBURG	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,514.00
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	706.17
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15.98
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	17.94
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2.49
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	44.99
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,176.55
JAMES VERNON SIGLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,533.50
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,130.70
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	805.00
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	404.00
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
JAMES WELLMAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	55,189.80
JAMES WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,171.00
JAMES WILSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,164.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	35.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	300.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	589.36

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,675.57
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,366.79
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,218.74
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	4,813.40
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72116 - REIMB TRAVEL COSTS	12.00
JAMES W THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,440.00
JAMES YATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,247.50
JAMETHON B LUTHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,436.11
JAMETHON B LUTHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	155.56
JAMETHON B LUTHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	236.00
JAMIE KITZMAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
JAMIE LEE HOFFER	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,000.00
JAMIE L. MOYLE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,200.00
JAMIE L WINCHESTER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,241.88
JAMIE L WINCHESTER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	758.12
JAMIE M MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
JAMIE M MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	768.00
JAMIE M MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
JAMIN SCHMITT ST JOHN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,000.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	3,480.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,151.40
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	16,530.00
JANA TURNER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,430.00
JAN CAULFIELD CONSULTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,000.00
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57,868.09
JANE D BUTTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,120.00
JANE D BUTTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
JANE D BUTTON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	275.00
JANE GRIFFIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	53,830.48
JANEL KEPLINGER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	299.01
JANEL KEPLINGER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,160.19
JANELLE PETERSON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,980.00
JANE RAMOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,413.90
JANET CLARKE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,625.00
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	214.50
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,679.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JANET L GAUNT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,959.00
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	861.91
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	639.00
JANET SCHLAGEL	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,650.08
JANET SCHLAGEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	94,854.24
JANICE L GRAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	953.02
JANICE L GRAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	9.00
JANICE L GRAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	44.00
JANICE MCLEAN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,295.00
JANICE MCLEAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,887.72
JANICE MCLEAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	95.25
JANICE MCLEAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
JANICE MCLEAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.75
JANICE MCLEAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,295.00
JANICE STAMPER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	718.50
JANICE STAMPER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	89.00
JANICE STAMPER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
JANNA STEWART	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
JANNA STEWART	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,128.40
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	159,970.39
JANSSEN CONTRACTING_CO INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	93,960.08
JASON ALEXANDER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
JASON ANVIL	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,957.15
JASON CHALSTROM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,552.00
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,086.40
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,159.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,505.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,308.00
JASON E VANSLYKE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
JASON FLOYD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,418.20
JASON FLOYD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,702.45
JASON HENNESSEY	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,960.00
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,932.80
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,352.00
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,132.00
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	384.72
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.50
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,761.60
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,592.00
JASON PUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	82.64
JASON PUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
JASON PUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
JASON PUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
JASON R CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
JASON R CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,030.00
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,939.00
JASON TARVER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,080.00
JAT SOFTWARE	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,000.00
JAXQULYN M. MELSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
JAY A BEAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	70.00
JAY A BEAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
JAY A BEAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	700.00
JAY A. HOCHBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	552.26
JAY A. HOCHBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	945.80
JAY CALDWELL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,280.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.40
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
JAYE T EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
JAYE T EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	105.00
JAYE T EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	732.48
JAYE T EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
JAY HOLLENBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
JAY HOLLENBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
JAY LUSK	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,984.93
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	166.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	222.20
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	475.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	38.00
JAYNE E ANDREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	613.80
JAYNE E ANDREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.09

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAYNE E ANDREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,616.39
JAYNE E ANDREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,037.00
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,453.60
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,104.12
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,331.72
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	550.00
JAY UNDERHILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,451.00
JB2 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,294.98
J & B COPYING SERVICE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,453.14
J & B COPYING SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,815.42
J & B COPYING SERVICE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,609.47
J & B COPYING SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,167.42
J & B COPYING SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,288.70
JBD LIVING TRUST	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,500.00
J & B NORTH, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,809.00
JBS INTERNATIONAL INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,480.97
JC ENTERPRISES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,364.00
JC ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,988.00
JC ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	55,965.77
JC ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	37,504.03
JC ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,453.00
JCM RENTALS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	2,574.00
JC PENNEY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,112.00
JCPENNEY	KS	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,691.90
J.C. TERPAK MECHANICAL MAINTENANCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,350.00
J.C. TERPAK MECHANICAL MAINTENANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,988.90
J & D INTERIORS	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,412.00
J & D INTERIORS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,495.00
JEAN E SEATON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,962.50
JEAN E SEATON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,037.50
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	825.00
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	103.60
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	868.05
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	153.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JEANIE GREENE PRODUCTIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
JEANNETTE KERN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,390.00
JEAN "SPOOK" TISDALL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,372.00
JED REAGLE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,850.00
JEFF BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,864.09
JEFF BAKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,310.77
JEFF ELBIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,128.00
JEFFERY J CARLIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,150.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,325.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	65,050.00
JEFFERY METTERT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,115.92
JEFFERY METTERT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,085.00
JEFFERY W OATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
JEFFERY W OATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
JEFFERY W OATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
JEFF HAWLEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	256.00
JEFF HAWLEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,128.27
JEFF M. DUFF	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,649.41
JEFFREY A. GONNASON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,375.11
JEFFREY A. MCMULLEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,000.00
JEFFREY A THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
JEFFREY A THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
JEFFREY A THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	77.55
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	316.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	692.00
JEFFREY D KELLY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	184.00
JEFFREY D KELLY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	830.96
JEFFREY D KELLY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
JEFFREY G. TINKHAM, ATTORNEY	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	183.32
JEFFREY G. TINKHAM, ATTORNEY	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,450.00
JEFFREY G. TINKHAM, ATTORNEY	TX	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,321.07
JEFFREY HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	933.02
JEFFREY HALL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,212.25
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,305.00
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,571.00
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,987.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	459.00
JEFFREY KELLY	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,995.00
JEFFREY K MCNABB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,300.00
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	149.99
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,906.35
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41.50
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,479.49
JEFFREY S DONOHUE	HI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,034.10
JEFFREY S KASPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,950.00
JEFFREY T MAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,172.00
JEFFREY T MAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
JEFF TUCKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
JEFF TUCKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,014.68
JEFF UHLMeyer	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	168.00
JEFF UHLMeyer	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,032.46
JEFFUS & WILLIAMS CO.,INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,103.12
JEFFUS & WILLIAMS CO.,INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,276.94
JEFFUS & WILLIAMS CO.,INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,185.29
JEFFUS & WILLIAMS CO.,INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,000.00
JEFFUS & WILLIAMS CO.,INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,598.08
JEFFUS & WILLIAMS CO.,INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,829.70
JEFFUS & WILLIAMS CO.,INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,292.53
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	81,790.43
JEFF WOODS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	47,520.00
JE FULLER/HYDROLOGY & GEOMORPHOLOGY INC	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,225.00
JENASY JENSEN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,000.00
JENERFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,701.80
JENERFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
JENERFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	710.40
JENERFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	240.00
JENNIFER ANNE NU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,731.62
JENNIFER C PEPIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6.00
JENNIFER C PEPIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,004.00
JENNIFER J.T MEIWES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,562.50
JENNIFER KASS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,486.70
JENNIFER KASS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	47,909.42
JENNIFER KASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,373.47

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JENNIFER K BEAN	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,420.00
JENNIFER L. COOK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.00
JENNIFER L. COOK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	105.80
JENNIFER L. COOK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,903.35
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	974.90
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	125.00
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	199.00
JENNIFER MCGLINCHEY	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
JENNIFER MESSICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	3,368.64
JENNIFER NASH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,217.00
JENNIFER OCONNOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,218.00
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	386.50
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,063.40
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,622.00
JENNIFER PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,115.50
JENNIFER VANCIL	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,000.00
JENNISON ASSOCIATES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	796,658.92
JENNY LOVE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	650.99
JENNY LOVE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	176.95
JENNY LOVE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	255.00
JENSEN YORBA LOTT, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,208.14
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,976.75
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	277,837.88
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	12,749.47
JENSEN YORBA LOTT, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,736.92
JENSEN YORBA LOTT, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,766.56
JENSEN YORBA LOTT, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,068.40
JENSEN YORBA LOTT, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,708.40
JENSEN YORBA LOTT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41,406.18
JENSEN YORBA LOTT, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,286.25
JENSEN YORBA LOTT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,920.00
JENSEN YORBA LOTT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,461.34
JENSEN YORBA LOTT, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,344.55
JENSEN YORBA LOTT, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,921.50
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,850.00
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	104,132.38
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	16,982.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JEPPESEN MARINE		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,180.56
JEPPESEN MARINE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,310.00
JEPPESEN SANDERSON, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,659.16
JEPPESEN SANDERSON, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,840.00
JEPPESEN SANDERSON, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,570.00
JERALD F COGHILL JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,096.00
JERED LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,039.78
JEREL CRONK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	869.00
JEREL CRONK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
JEREMIAH J DAVIDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	75.00
JEREMIAH J DAVIDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
JEREMIAH J DAVIDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	788.00
JEREMY D ANGELL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
JEREMY E DIXON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
JEREMY MOTHERSHEAD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,482.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,055.00
JEROME E HASS	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	11,100.00
JERROLD E KNIGHT	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	12,525.00
JERROLD E KNIGHT	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13,859.02
JERROLD E KNIGHT	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,525.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	524.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,194.04
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,000.00
JERRY BECKHAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,348.80
JERRY BECKHAM	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,090.25
JERRY BLACKLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,700.28
JERRY BLACKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	15,308.40
JERRY BLACKLER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	110,619.00
JERRY D BURNETT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	710.10
JERRY D BURNETT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	21.00
JERRY D BURNETT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	388.00
JERRY FULLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	658.90
JERRY FULLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.00
JERRY FULLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
JERRY LEMASTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
JERRY LEMASTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	858.45

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JERRY LENKER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,652.40
JERRY LENKER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	347.60
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,960.00
JERRY L SMITH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	3,360.00
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,000.00
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
JERRY TELLO	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,430.42
JERRY V. CARLSON	MT	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,620.00
JERRY V. CARLSON	MT	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,600.00
JERRY WATKINS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	89,466.28
JES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,369.31
JESS CARSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,382.46
JESS CARSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	690.00
JESS CARSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,560.00
JESSICA KARBOWSKI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
JESSICA KARBOWSKI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,231.45
JESUIT VOLUNTEER CORPS: NW	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,432.00
JILKAAT KWAAN HERITAGE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
JILL BURKERT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,804.39
JILL BURKERT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,642.99
JILL E FARRELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,910.70
JILL E FARRELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	113.00
JILL E FARRELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	417.00
JILL KLEIN	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,537.22
JILL MANDT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,028.85
JILL MANDT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	583.61
JILL MANDT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
JILNETH LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,885.00
JILNETH LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,349.90
JIM FLOTT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	45,420.83
JIM HILDRE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,815.00
JIM HUFFMAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,045.57
JIM J MASEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,860.00
JIM J MASEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,080.00
JIM PAGEL	ID	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,039.27
JIM PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,369.81
JIM POELMAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,485.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JIM POELMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	840.00
JIM STEVENS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
J.J. KELLER & ASSOCIATES, INC.	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	845.00
J.J. KELLER & ASSOCIATES, INC.	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	239.95
J & K INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,885.00
JKM GENERAL CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,299.00
J.L. DARLING CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
JL PROPERTIES, INC	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
JL PROPERTIES, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
J MILES REALTY CO INC	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,977.95
JMR COMPANY, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,499.00
JMR COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,686.36
JMR COMPANY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,271.04
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,597.00
J M SMITH CORP	NC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,920.00
J M SMITH CORPORATION	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,238.37
JOAN MASSART PADEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,499.96
JOANNE BELL GRAVES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,230.46
JOANNE BOEHME	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,001.10
JOANNE BOEHME	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,444.48
JOANNE ELLSWORTH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,938.00
JOANNE J CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	638.00
JOANNE J CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,536.00
JOANNE J CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,456.00
JO ANNE K HAYDEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	985.60
JO ANNE K HAYDEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	440.00
JO ANNE K HAYDEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	303.83
JO ANNE K HAYDEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	440.00
JOAN'S PRESCHOOL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,516.40
JOAQUIN INVESTMENT, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,400.00
JOB READY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,577.80
JODY LOWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	359.10
JODY LOWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,171.71
JODY LOWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,261.41
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,190.30
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	197.75
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	127.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,659.14
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	530.00
JOE CROTEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,595.16
JOE E BEECH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,000.00
JOE F DEMANTLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
JOE LARSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,625.00
JOE LARSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,919.00
JOELLE S HALL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,980.00
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	424.97
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,054.89
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	467.00
JOE PASKVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JOE PASKVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-10.50
JOERNS HEALTHCARE INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,089.00
JOERNS HEALTHCARE INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,129.63
JOE RYAN	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,720.00
JOE S HALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,109.76
JOE S HALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
JOE S HALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	51.94
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,151.34
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,864.70
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
JOE TOMPKINS	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
JOE VERMILYEA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,254.60
JOE WHITE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	12.38
JOE WHITE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,633.20
JOHN ADAMS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,970.00
JOHN ADAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,750.00
JOHN A GOULD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,584.00
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.12
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	544.00
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,800.00
JOHNATHAN A FULTZ	AR	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,064.27
JOHNATHAN A FULTZ	AR	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	600.00
JOHNATHAN HODGES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,500.00
JOHN BALL	NH	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	220.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN BALL	NH	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,287.14
JOHN B. COGHILL CO.	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,189.00
JOHN B. COGHILL CO.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	9,512.00
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	397,571.94
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	347.60
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,159.00
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
JOHN BITNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	390.76
JOHN BITNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,536.00
JOHN B LOPETRONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41,767.13
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.00
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	910.00
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JOHN BURRITT MCARTHUR	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	305,907.13
JOHN C. ELLIS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,250.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,598.00
JOHN CHAPMAN	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,689.66
JOHN CHAPMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,483.92
JOHN COAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
JOHN COAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.06
JOHN COAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	872.44
JOHN COAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	292.00
JOHN COAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	514.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	939.17
JOHN COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,170.00
JOHN CRAMER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	964.40
JOHN CRAMER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	102.07
JOHN CRAMER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	411.00
JOHN CRAMER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	190.00
JOHN CROFTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
JOHN C YOUNG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34,607.74
JOHN C YOUNG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21.00
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	428.64
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46,942.06

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,400.78
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,590.00
JOHN C YOUNG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	26,349.35
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	203.82
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,646.25
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,950.18
JOHN DART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
JOHN DART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,468.00
JOHN DELGADO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,500.00
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,183.30
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,838.50
JOHN DONKERSLOOT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
JOHN DONKERSLOOT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
JOHN DONKERSLOOT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	916.00
JOHN E. PAVILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,000.00
JOHN E POIRRIER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,271.60
JOHN E POIRRIER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,288.00
JOHN E POIRRIER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,271.60
JOHN E POIRRIER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,920.00
JOHN E. REID & ASSOCIATES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,525.00
JOHN E. REID & ASSOCIATES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,025.00
JOHN E. REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,455.00
JOHN E. REID & ASSOCIATES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,525.00
JOHN ERIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,500.00
JOHN E SUDDOCK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	882.80
JOHN E SUDDOCK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	156.50
JOHN E SUDDOCK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,348.10
JOHN E SUDDOCK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	571.00
JOHN E SUDDOCK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	710.00
JOHN F BRINGHURST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
JOHN F BRINGHURST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	953.96
JOHN F GUNNILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	2,430.00
JOHN FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,875.25
JOHN FULTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
JOHN FULTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	948.00
JOHN GARBER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,135.00
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,600.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,680.00
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	601.68
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	8,410.00
JOHN GRIMES JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,885.00
JOHN GRIMES JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,123.00
JOHN GRIMES JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,216.00
JOHN GRIMES JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,846.65
JOHN GROOVER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,548.00
JOHN GROOVER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	70.00
JOHN GROOVER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00
JOHN GROOVER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	350.00
JOHN GROOVER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,109.50
JOHN GURROLA	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,140.00
JOHN HAMILL II	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
JOHN HAMILL II	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
JOHN HAMILL II	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	911.60
JOHN HARRINGTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
JOHN HARRIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	522.80
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	585.00
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	294.00
JOHN J CITTA	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,104.00
JOHN JENSEN	RI	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,975.00
JOHN JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
JOHN KAJDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,715.00
JOHN KAJDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,671.00
JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	24,075.00
JOHN KLINGEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,129.50
JOHN K. PLATT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,805.85
JOHN K. PLATT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,444.35
JOHN K SLOAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,254.00
JOHN LAYTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,468.00
JOHN L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
JOHN LEE HARRELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	14,800.00
JOHN LUDVICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
JOHN LUDWIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,135.00
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	19,120.15
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,211.24
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,689.68
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,286.55
JOHN MATHESON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
JOHN MATHESON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
JOHN MATHESON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,380.85
JOHN MATHESON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
JOHN M CARAWAY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,175.49
JOHN MCINTIRE	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTANT TRAVEL	72124 - MEALS & INCIDENTALS	348.00
JOHN MCINTIRE	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTANT TRAVEL	72126 - NONTAX REIMBURSEMENT	995.88
JOHN MCINTIRE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
JOHN M GIRARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,630.00
JOHN MONAHAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTANT TRAVEL	72124 - MEALS & INCIDENTALS	228.00
JOHN MONAHAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTANT TRAVEL	72126 - NONTAX REIMBURSEMENT	1,225.44
JOHN M ROBINSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	28,007.50
JOHN NEUMEYER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,237.00
JOHN NEUMEYER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,410.00
JOHN NEVINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	297.00
JOHN NEVINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,108.88
JOHN NICHOLS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,492.37
JOHNNIE WILLIAMS	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
JOHN N PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72113 - LODGING	1,215.00
JOHN N PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	1,611.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	100.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,606.50
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,491.64
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72112 - SURFACE TRANSPORT	127.60
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72113 - LODGING	632.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTANT TRAVEL	72114 - MEALS & INCIDENTALS	496.00
JOHN PETER THOMPSON	MD	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,880.30
JOHN P JOHNS	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22,462.50
JOHN P ROXBURGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,061.40
JOHN P ROXBURGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	275.00
JOHN RANTZ INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,250.00
JOHN R DAWSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN ROBERTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,487.33
JOHN R RENNIE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,275.00
JOHN R RENNIE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,820.00
JOHN RYAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	475.00
JOHN RYAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	439.50
JOHN RYAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
JOHN RYAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	-200.00
JOHN RYAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	440.00
JOHN RYAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	660.00
JOHN SCHULTE CONSULTING	NM	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,394.00
JOHN'S GENERAL CONTRACTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
JOHN S HAYES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.00
JOHN S HAYES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,576.00
JOHN'S HEATING SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,491.47
JOHN'S HEATING SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,259.30
JOHN SHOUMAN	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36.95
JOHN SHOUMAN	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,862.85
JOHN SHOUMAN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,725.00
JOHNSON APPRAISAL COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	5,600.00
JOHNSON & COMBS PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,439.00
JOHNSON CONSULTING SERVICES, LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,352.00
JOHNSON CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,016.00
JOHNSON CONTROLS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,230.00
JOHNSON CONTROLS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,047.92
JOHNSON CONTROLS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	117.60
JOHNSON CONTROLS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,469.16
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,703.77
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	204,931.98
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	33,467.32
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,591.93
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	16,541.00
JOHNSON CONTROLS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,230.00
JOHNSON CONTROLS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,524.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,179.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,893.46
JOHNSON CONTROLS INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,244.29
JOHNSON CONTROLS INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,854.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHNSON CONTROLS INSTITUTE	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,545.00
JOHNSON INTERNATIONAL INDUSTRIES, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,484.90
JOHNSONS CONSTRUCTION AND SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,183.72
JOHNSTON CONSTRUCTION & ROOFING, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,999.00
JOHNSTONE SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,777.79
JOHNSTONE SUPPLY, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	777.85
JOHNSTONE SUPPLY, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	666.36
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	267.92
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,220.28
JOHN THOLEN	MN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,623.70
JOHN THOLEN	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,856.26
JOHN TOMARO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,200.00
JOHN T PERNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48.00
JOHN T PERNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	330.27
JOHN T PERNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	432.79
JOHN T PERNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,910.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,544.00
JOHN T. VALSICK COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,793.82
JOHN WILCOCK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,003.25
JOHN WILEY & SONS INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,393.46
JOHN WILEY & SONS INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,570.00
JOHN W MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,251.00
JOHN WOOD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,929.00
JOHN WOODS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
JOHN WOZNIAK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	130.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	723.57
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.00
JOINT ANALYTICAL SYSTEMS AMERICAS INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,931.60
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	11,325.00
JOINT COMMISSION RESOURCES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,500.00
JOLIE NICOLE SIMMONS JOHNSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,126.50
JOLT CONSTRUCTION & TRAFFIC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,060.00
JOLUND LUTHER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
JOLUND LUTHER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	521.43

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOLUND LUTHER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	39.00
JOLUND LUTHER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	427.00
JOM PHARMACEUTICAL SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	48,062.65
JON A. KOIVUNEN, MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,210.00
JONAS M WALKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,298.00
JONAS M WALKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	56.00
JONAS M WALKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,228.00
JONAS M WALKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	686.00
JONAS M WALKER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72116 - REIMB TRAVEL COSTS	30.00
JONATHAN BUTZKE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	2,420.00
JONATHAN E IVERSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	830.90
JONATHAN E IVERSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
JONATHAN E IVERSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	231.00
JONATHAN E PARKER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,002.00
JONATHAN E PARKER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	561.00
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,920.00
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
JONATHAN HUFF	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,742.50
JONATHAN HUFF	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,009.59
JONATHAN KORTA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,982.75
JONATHAN L MING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	648.00
JONATHAN L MING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	6,372.40
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	4,659.00
JONATHAN ZDZIARSKI	NH	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	2,509.95
JONATHAN ZDZIARSKI	NH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,509.95
JON BESSETTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,016.00
JON ERICKSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	353.45
JON ERICKSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
JON ERICKSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,070.50
JONES AND BARTLETT PUBLISHERS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,950.72
JONES METAL PRODUCTS CO., INC.	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,642.44
JONI ANNMARIE SIMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
JON MALCOLM LORING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,665.89
JON M. BERRYMAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,290.00
JON M. BERRYMAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	1,935.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,967.07
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,486.50
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	240.00
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	212.50
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	35,112.50
JON M. BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,582.79
JON M. BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	52.15
JON M. BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	70.15
JON M BRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,265.00
JON MENOUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,847.64
JORDAN ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
JORDAN ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
JORDAN ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	800.00
JORDAN BERRY	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	21,446.40
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,799.50
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,840.56
JOSEPH ALAN MROZIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,850.00
JOSEPH BURRIS	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,239.50
JOSEPH BURRIS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,716.00
JOSEPH BURRIS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,040.00
JOSEPH BURRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,750.00
JOSEPH C. KURBER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	60.00
JOSEPH C. KURBER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,078.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	332.36
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	490.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
JOSEPH F WEHRMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	770.09
JOSEPH F WEHRMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	93.20
JOSEPH F WEHRMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
JOSEPH HALSTEAD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,567.50
JOSEPH H KEENEY JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.00
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	703.09
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.50
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	366.00
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	359.55
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	803.04
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	420.00
JOSEPH J SCHMIDT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,666.95
JOSEPH KEIL	WI	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,782.51
JOSEPH K HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	896.00
JOSEPH K HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
JOSEPH L. JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	130.00
JOSEPH L. JACOBSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,048.82
JOSEPH MCCOY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,740.00
JOSEPH MCCOY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,800.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,750.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,750.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,630.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	197,162.25
JOSEPH MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,169.59
JOSEPH MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,869.73
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,334.50
JOSEPH M WHITTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	220.00
JOSEPH M WHITTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	235.00
JOSEPH M WHITTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,600.00
JOSEPH OR MARY SAGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
JOSEPH OWEN GEISS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,628.00
JOSEPH PHILLIPS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,125.00
JOSEPH R MINNICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
JOSEPH R MINNICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	188.68
JOSEPH R MINNICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,430.00
JOSEPH R MINNICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	60.00
JOSEPH S. KOSS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
JOSEPH S. KOSS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,536.00
JOSEPH W HEWITT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,620.00
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	142.00
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	722.40
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	402.00
JOSEPH W. VARGAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,066.00
JOSH BANNOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,792.00
JOSH HORST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	21,160.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOSH HORST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,160.00
JOSH JACKO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,074.25
JOSH JACKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,200.00
JOSH MAHLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,136.00
JOSH M PEIRCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,188.77
JOSH M PEIRCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.00
JOSH M PEIRCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,906.38
JOSHUA COOPER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,060.00
JOSHUA D. LEUTZINGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
JOSHUA L WAMMOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	66.00
JOSHUA L WAMMOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
JOSHUA L WAMMOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	390.00
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	696.40
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	180.00
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	275.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,649.60
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,415.00
JOSHUA MOORE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,664.00
JOSHUA VARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,732.00
JOSIAH D WYNN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,112.00
JOSTENS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,381.86
JOURNEYWORKS PUBLISHING	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,277.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	465.91
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	528.94
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	320.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	554.40
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	537.20
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	221.00
JOYCE MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	35,556.20
JOYCE NETTLETON	CO	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,161.07
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,624.60
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,678.46
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,150.00
JOY F ALMQUIST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	99.80
JOY F ALMQUIST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,114.28

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOY F ALMQUIST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
JOY LUTHERAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,711.67
JOY TO THE WORLD COLLECTIBLES INC	TN	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,548.00
JP AIR SERVICE, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,305.00
JP AIR SERVICE, LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,042.40
JP AIR SERVICE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	52,713.20
JP AIR SERVICE, LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	27,490.00
JP FACILITY MANAGEMENT SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	25,269.00
J. P. MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,670.00
J. P. MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	629,944.98
JR'S PUMPING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,750.00
JSC CONSULTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	6,750.00
J'S REAL ESTATE SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,922.00
J'S REAL ESTATE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,233.54
J'S REAL ESTATE SERVICE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,955.41
JTA CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,905.00
JTECH COMMUNICATIONS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,750.00
J T POSEY CO	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,484.15
JTS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,131.60
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,468.43
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	81.57
JUBAL RAGSDALE	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,298.00
JUDITH A. ALAMPRESE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,924.09
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	744.39
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.25
JUDITH A HALL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	246.00
JUDITH A MARTIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	480.56
JUDITH A MARTIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	918.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	23,850.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
JUDITH GRIFFIN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,095.00
JUDITH YOUNGQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JUD'S OFFICE SUPPLY INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,678.78
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,250.00
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,308.99
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,811.42
JUD'S OFFICE SUPPLY INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,138.41

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUD'S OFFICE SUPPLY INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,334.37
JUD'S OFFICE SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,184.91
JUD'S OFFICE SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,348.60
JUD'S OFFICE SUPPLY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,726.47
JUD'S OFFICE SUPPLY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,725.64
JUD'S OFFICE SUPPLY INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,537.76
JUD'S OFFICE SUPPLY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,035.93
JUD'S OFFICE SUPPLY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,913.35
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,714.05
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,918.49
JUDY A ROBINSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	8,850.00
JUDY HAMILTON	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,240.00
JUDY JENSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	14,377.50
JUDY LANGFORD	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
JUDY LANGFORD	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	996.40
JUDY NORTON-ELEDGE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	13,909.95
JUDY NORTON-ELEDGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,668.87
JUDY PATRICK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,160.00
JUDY SHERBURNE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,875.00
JULIANNA C SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.00
JULIANNA C SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	207.00
JULIA NUTTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
JULIE BROYLES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	284.00
JULIE BROYLES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	906.64
JULIE DIRKS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,058.00
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,890.42
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.20
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,444.00
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	762.00
JULIE OSNES CONSULTING, LLC	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,809.00
JULIE STALEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
JULIE STALEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	984.10
JULIE STINSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	232,740.00
JULIE STINSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	96,375.00
JUNEAU ABATE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	8,454.48
JUNEAU ABATE INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	23,236.04
JUNEAU ALASKA COMMUNICATIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,216.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU ALASKA COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,688.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,776.51
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,404,433.00
JUNEAU BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	16,842.59
JUNEAU BUSINESS INTERIORS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,601.19
JUNEAU BUSINESS INTERIORS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,520.50
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,075.00
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	47,132.57
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,541.67
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,684.66
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,775.79
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	58,690.26
JUNEAU BUSINESS INTERIORS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,200.00
JUNEAU BUSINESS INTERIORS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,950.20
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,948.25
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,014.50
JUNEAU BUSINESS INTERIORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37,189.41
JUNEAU BUSINESS INTERIORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,355.90
JUNEAU BUSINESS INTERIORS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,132.76
JUNEAU CHRISTIAN SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,718.91
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	43,484.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,695.50
JUNEAU DANCE UNLIMITED INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
JUNEAU DRUG CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4.29
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,230.88
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	14,973.86
JUNEAU ELECTRIC INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,794.00
JUNEAU ELECTRIC INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,900.00
JUNEAU ELECTRIC INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	733.95
JUNEAU ELECTRIC INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,575.67
JUNEAU ELECTRIC INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,630.68
JUNEAU ELECTRIC INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,992.45
JUNEAU ELECTRIC INC.	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	30,535.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,566.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,573.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,301.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,402.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	64.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,129.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,843.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,665.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,010.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,329.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,418.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,224.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,522.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,829.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,071.00
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,583.00
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,107.00
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,776.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,113.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,477.75
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,218.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,285.88
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	125.00
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,480.99
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,417.90
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,322.00
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19.00
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,712.00
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,665.00
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,988.00
JUNEAU ELECTRONICS INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,400.75
JUNEAU ELECTRONICS INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,316.00
JUNEAU ELECTRONICS INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,315.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	65.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,238.65
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,840.75
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,050.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,525.00
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,617.50
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,908.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,762.00
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,637.25
JUNEAU ELECTRONICS INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	250.00
JUNEAU ELECTRONICS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,526.80
JUNEAU ELECTRONICS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	980.50
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	5,396.00
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,400.50
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,596.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,219.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,852.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,558.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,672.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,348.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,182.38
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,136.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	33,082.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,875.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,925.00
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	59,552.00
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	33,597.50
JUNEAU FAMILY BIRTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22,500.00
JUNEAU HOSPITALITY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,738.00
JUNEAU HOSPITALITY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,639.00
JUNEAU HOSPITALITY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
JUNEAU HOSPITALITY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,780.00
JUNEAU HOSPITALITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,505.14
JUNEAU HOSPITALITY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,096.00
JUNEAU INTERNATIONAL FOLKDANCERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
JUNEAU JAZZ AND CLASSICS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,332.00
JUNEAU MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,701.35
JUNEAU RAPTOR CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,000.00
JUNEAU RUBBER STAMP COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,050.00
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,073.79
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,046,594.66
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,275.42
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	217,804.00
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,019.29

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,587.69
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,448.00
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,673.00
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,800.00
JUNEAU SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,563.00
JUNEAU URGENT CARE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,153.16
JUNEAU WATERSHED PARTNERSHIP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	12,310.66
JUNEAU YOUTH SERVICES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,560.96
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,430,860.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,059,617.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	588,015.03
JUNIPER SYSTEMS	UT	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,251.88
JUNIPER SYSTEMS	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,527.58
JUNIPER SYSTEMS	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,953.22
JUNIPER SYSTEMS	UT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,800.99
JUNIPER SYSTEMS	UT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,141.15
JUSTICE DATA GROUP, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,933.33
JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	19,833.04
JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	2,200.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,000.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	25,200.00
JUSTIN C LINDELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
JUSTIN C LINDELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
JUSTIN CRAWFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,015.00
JUSTIN CRAWFORD	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30.00
JUSTIN D HUNT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
JUSTIN G MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,458.42
JUSTIN G MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,100.00
JUSTIN G MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,088.00
JUSTIN G MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,080.00
JUSTIN HANSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
JUSTIN HEMINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
JUSTIN HEMINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	649.95
JUSTIN H KIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29,752.38
JUSTIN KANOUSE	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,555.06
JUSTIN KANOUSE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,627.42

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUSTIN MCGINNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,595.01
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	220.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
JUSTIN WHOLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	105.00
JUSTIN WHOLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,730.00
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,954.40
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,210.00
JV PARTNER 2 LLC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,645.37
K2 FAIRBANKS LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,225.00
K2 FAIRBANKS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,945.00
K2 FAIRBANKS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,158.00
K2 FAIRBANKS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
KACHEMAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,005.69
KACHEMAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	726.57
KACHEMAK BAY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	152,841.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	58,313.30
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	147,256.00
KACHEMAK PORT SERVICES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,685.00
KACHEMAK SKI CLUB, INC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,739.41
KACH-MOR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	24,400.00
KACH-MOR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29,500.00
KACH-MOR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,200.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,136.40
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	872.44
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	210.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	559.25
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	651,111.86
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,260.00
KAE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	19,124.99
KAE SOUNG HOTEL ENTERPRISES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.00
KAE SOUNG HOTEL ENTERPRISES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2.00
KAGISTA JANITORIAL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,628.23
KAGISTA JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,580.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KAHNAZ KHARI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,194.00
KAHNAZ KHARI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	806.00
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,525.98
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,604,390.04
KAKE TRIBAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,514.20
KAKE TRIBAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	16.12
KAKE TRIBAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18.91
KAKE TRIBAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	374.51
KAKE TRIBAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,804.38
KALTAG COOPERATIVE INDUSTRIES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,187.50
KALTAG COOPERATIVE INDUSTRIES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,625.00
KAMAREE K ALTAFFER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,228.00
KAMINKSY AND ASSOCIATES, INC	CO	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,520.00
KAMINKSY AND ASSOCIATES, INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,000.00
KARA KUSCHE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,365.07
KARALEE HANDLEY-SPEAR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	92.00
KARALEE HANDLEY-SPEAR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,370.62
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	530.98
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,247.55
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,713.28
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	718.64
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,198.30
KAREN A. MARQUARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,000.00
KAREN CORBELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,233.00
KAREN FRENCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,163.00
KAREN GORDON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	927.20
KAREN GORDON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
KAREN HARRIS	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,279.46
KAREN HUNT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
KAREN JACKMAN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	27,481.05
KAREN JANINE SCHOELLHORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.62
KAREN JANINE SCHOELLHORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-25.13
KAREN JANINE SCHOELLHORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,040.00
KAREN MARTINSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,995.00
KAREN MATTSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	2,635.60
KAREN M LARSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,280.00
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,784.67
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	21,640.00
KAREN PEARCE BROWN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,184.00
KAREN TONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,585.98
KAREN TONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,632.00
KARIMIKE CORP	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,345.35
KARIMIKE CORP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,104.04
KARIN FRANZEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
KARI REYES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	595.39
KARI REYES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	200.95
KARI REYES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,454.91
KARI REYES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	43.00
KARLA HUNTINGTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	17,467.50
KARL P LEIS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,430.00
KARL P LEIS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
KARL P SCHOPEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
KARL P SCHOPEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	370,368.33
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,199.29
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,543.35
KARLSON MOTORS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,405.70
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52.61
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,103.37
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,223.00
KARLUK IRA TRIBAL COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,282.07
KARLUK IRA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	10,000.00
KARLUK IRA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
KARL W J ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	606.88
KARL W J ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.60
KARL W J ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,284.00
KAROLD'S WELDING AND FABRICATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,520.00
KAROLD'S WELDING AND FABRICATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	870.89
KAROLD'S WELDING AND FABRICATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
KASHUNAMIUT SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	63,584.00
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,691.01
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,890,540.42
KASHUNAMIUT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	75,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	64,406.00
KASIGLUK TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
KASILOF MERCANTILE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,253.00
KASILOF PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,874.22
KASUUN ELEMENTARY PTA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	65.00
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	478.95
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,919.56
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
KATER CRAFTS INCORPORATED	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,256.31
KATER CRAFTS INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,890.20
KATHARINE BULL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	953.35
KATHARINE BULL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,781.76
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	17,485.01
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,217.52
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	225,824.75
KATHERINE ALTENEDER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,500.00
KATHERINE A. SMITH	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,200.00
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	795.40
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.80
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	307.00
KATHERINE E SHEEHAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	930.81
KATHERINE E SHEEHAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.00
KATHERINE E SHEEHAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
KATHERINE LONG	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
KATHERINE LONG	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	650.73
KATHERINE LONG	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	255.60
KATHERINE MCCARDWELL	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
KATHERINE UEI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,569.80
KATHERINE UEI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,385.22
KATHERINE YEOTIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	516.80
KATHERINE YEOTIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.00
KATHERINE YEOTIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	947.50
KATHERINE YEOTIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
KATHI BALDWIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KATHLEEN A DOWLING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	40,350.00
KATHLEEN A. PARKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	979.00
KATHLEEN A. PARKER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	376.55
KATHLEEN DAMIGOS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,070.16
KATHLEEN DAY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.70
KATHLEEN DAY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	149.00
KATHLEEN DAY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	854.90
KATHLEEN ERMATINGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	762.03
KATHLEEN ERMATINGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	32.10
KATHLEEN ERMATINGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	241.00
KATHLEEN FITZGERALD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	294.00
KATHLEEN FITZGERALD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,936.90
KATHLEEN KOWALCZUK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,385.00
KATHLEEN MCCURRY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,710.00
KATHLEEN M SHOOP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,572.00
KATHLEEN THOMPSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,986.79
KATHLEEN THOMPSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,626.14
KATHLEEN WALTER	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,791.73
KATHLYNN ANDREWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,150.00
KATHRINE HOWARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,668.00
KATHRYN E STORY	TN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,325.00
KATHRYN LEE HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,352.05
KATHRYN M. BROWN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,990.00
KATHRYN T. WHALEN	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,406.00
KATHY A BUREK HUNTINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,934.00
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,325.50
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,998.00
KATHY A. LEPLEY	KY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
KATHY SMIKRUD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	622.71
KATHY SMIKRUD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
KATHY SMIKRUD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
KATHY THORNTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,559.00
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,061.61
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	450.00
KATHY TURK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,310.00
KATHY WELCH	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	36,412.00
KATIE KOESTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	586.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KATIE KOESTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	252.00
KATIE KOESTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	282.00
KATINA HOLMBERG	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,427.93
KATMAI ENGINEERING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,400.00
KAT MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36,209.50
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	509.70
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	405.44
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	447.32
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,858.59
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	511.95
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,371.99
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,902.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,094.36
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.37
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	156.32
KAWERAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	647,058.75
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	542,290.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	76,000.00
KAWERAK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	241,248.18
KAWERAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
KAWERAK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,199.94
KAWERAK INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44,463.23
KAWERAK INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,242,045.06
KAWERAK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,036.44
KAYE, SCHOLER, FIERMAN, HAYS,	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,811.88
KAYLA ELEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.20
KAYLA ELEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
KAYLEEN LOWE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,097.25
KAY PARKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,925.00
K DARLENE LANGILL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	325.91
K DARLENE LANGILL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	799.37
K DARLENE LANGILL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,648.00
KDK-AN ALASKAN LIMITED PARTNERSHIP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,977.93
KEEFE SUPPLY	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,115.20
KEENE ENGINEERING, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,896.89
KEETON NORTHWEST LTD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,700.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KEETON NORTHWEST LTD	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	7,700.00
KEEX KWAN LODGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,394.60
KEISER PHILLIPS ASSOCIATES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,051.73
KEITH A MONIZ	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,364.94
KEITH MALLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-87.00
KEITH MALLARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,116.41
KEITH NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,220.00
KEITH NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	740.00
KEITH NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,366.57
KEITH NELSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,960.00
KEITH ROSEBEARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
KEITH ROSEBEARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	692.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,650.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	10,020.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,800.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	8,022.32
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,537.72
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,650.00
KEITH SUPER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,900.00
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,226.57
KELLER SUPPLY COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,011.77
KELLER SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,604.20
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	246.38
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,547.90
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,013.33
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	372.64
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,633.08
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,475.65
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,037.48
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	44,359.07
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,125.05
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,661.93
KELLY AUER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	356.00
KELLY AUER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	109.00
KELLY AUER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
KELLY DONNELLY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
KELLY DONNELLY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	849.86

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KELLY HASTINGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,605.38
KELLY HASTINGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	77.24
KELLY HASTINGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	889.00
KELLY LAWN AND LANDSCAPING, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,208.87
KELLY LO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,190.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	10,000.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,470.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,642.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	185.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	631.00
KELLYS ALASKA COUNTRY INN, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,526.00
KELLYS ALASKA COUNTRY INN, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,392.00
KELLYS ALASKA COUNTRY INN, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,398.00
KELLY S CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
KELLY S CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
KELLY S CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,120.55
KELLY S CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	340.00
KELSEY ELIZABETH KOST	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	591.41
KELSEY ELIZABETH KOST	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	573.56
KELSEY ELIZABETH KOST	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	464.00
KELSEY H ELFERING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	195.00
KELSEY H ELFERING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,920.00
KELSEY H ELFERING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
KELVIN J ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
KELVIN J ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	768.00
KELVIN J ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
K & E MOVING AND STORAGE COMPANY, INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,946.35
KENAI AVIATION, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,200.00
KENAI AVIATION, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,470.00
KENAI AVIATION, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,040.00
KENAI CACHE OUTFITTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,253.55
KENAI COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,757.00
KENAI FJORDS LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	148.50
KENAI FJORDS LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72123 - LODGING	1,807.75
KENAI FLOAT PLANE SERVICE, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,600.00
KENAI PEN BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,633.00
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	160,468.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	740,339.30
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	391,137.50
KENAI PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,588,677.00
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	91,827.71
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	231.38
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,912.88
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,616,747.00
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	709,434.00
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	791,089.98
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,874,118.51
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	130,259.18
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	66,550.00
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	15,360.85
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,115.81
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	133,200.00
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,714.30
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	98,344.49
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	56,255.67
KENAI PENINSULA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	27,308.19
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50,000.00
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,041.10
KENAI PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	8,802.00
KENAI PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,000,000.00
KENAI PENINSULA BOROUGH	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,120.00
KENAI PENINSULA BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,285.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,762.31
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	102,792.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	615,280.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	69,350.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,593.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,495.00
KENAI PENINSULA ECO. DEVT DISTRICT INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
KENAI PENINSULA ECO. DEVT DISTRICT INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	79,302.55
KENAI PENINSULA FIRE CHIEF'S ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
KENAI PENINSULA FIRE CHIEF'S ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
KENAI PENINSULA FOOD BANK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,105.17
KENAI PENINSULA HOUSING INITIATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	615,590.75
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	82,961,314.01
KENAI PENINSULA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,825.12
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,441.56
KENAI PENINSULA STATE FAIR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,426.13
KENAI PENINSULA STATE FAIR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
KENAI PENINSULA TOURISM MKTG COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,447.50
KENAI PENINSULA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	54,789.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,104.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
KENAI POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	46,510.30
KENAI RESIDENCES LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,146.00
KENAI RESIDENCES LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,549.38
KENAI RESIDENCES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,322.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,618.00
KENAITZE INDIAN TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
KENAITZE INDIAN TRIBE I.R.A.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	80,984.26
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,429.09
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	206,470.00
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	18,944.00
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	80,909.00
KENAI VISITORS & CONVENTION BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,000.00
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,433.74
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	160,735.96
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	55,606.72
KEN BRADY CONSTRUCTION CO., INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	74,100.00
KEN BRADY CONSTRUCTION CO., INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,785,473.00
KENCARE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,270.00
KENCARE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,535.00
KENCARE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,682.41
KENCARE, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,640.00
KENCARE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	20,000.00
KENDAL DEALERSHIP HOLDINGS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,231.17
KENDAL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	195,559.00
KENDAL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,200.00
KENDAL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,448.32

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENDAL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	151,433.93
KENDAL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	5,868,153.00
KEN JOUPPI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,218.75
KEN MCCARTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,137.21
KENNETH ALAN JUDSON JR.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,600.00
KENNETH ALAN JUDSON JR.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	390.75
KENNETH ALAN JUDSON JR.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,253.00
KENNETH ALLEN STEPHENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,132.56
KENNETH BIRCHARD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,048.50
KENNETH DEROUX	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,590.63
KENNETH DUANE DYER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,841.00
KENNETH GRAHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,795.00
KENNETH G. WILLIAMSON	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,368.78
KENNETH G. WILLIAMSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,405.13
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	18,810.81
KENNETH HUGHES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	4,808.00
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
KENNETH KIRK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	27,957.45
KENNETH KLEWEIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,168.44
KENNETH KLEWEIN	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,368.97
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,088.00
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,544.00
KENNETH M ALPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.50
KENNETH M ALPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	729.37
KENNETH M ALPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	307.00
KENNETH M ALPER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	528.00
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,528.00
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,112.00
KENNETH STORLIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,580.00
KENNETH STORLIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	220.00
KENNETH VANSPRONSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,276.30
KENNETH VANSPRONSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	490.00
KENNETH VANSPRONSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,155.00
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	254.20
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	510.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
KENNETH W BYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
KENNETH W BYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
KENNETH W BYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	800.00
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,725.63
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	26,951.76
KENNY CHAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,540.00
KENNY E TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
KENNY E TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
KENNY E TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	692.00
KENNY JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,500.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	56,108.00
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,348.41
KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,480.00
KENS ALASKAN TACKLE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,959.00
KENT BERKLUND	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	55.69
KENT BERKLUND	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	328.47
KENT BERKLUND	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	644.00
KENT HUGHES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,890.00
KENTON B BEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
KENTON B BEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
KENTUCKY EDUCATIONAL TELEVISION INC	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,050.00
KENTUCKY EDUCATIONAL TELEVISION INC	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,050.00
KEN WALDO	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
KEN WALDO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
KEN WEBECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,673.50
KEN WILLIAMSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,105.00
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	176.62
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,729.71
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	301.68
KEN ZAFREN MD. FACEP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	277.00
KEN ZAFREN MD. FACEP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,259.74
KEN ZAFREN MD. FACEP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,075.00
KERRE FISHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,042.41
KERRE FISHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	162.20
KERRE FISHER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	7.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KERRI L MARTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,400.00
KERRI L MARTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,140.60
KERRI L MARTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
KERRY HENNINGS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	898.25
KERRY HENNINGS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
KERRY HENNINGS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	621.00
KERRY HENNINGS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	186.00
KERRY KENNEDY DDS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	84,749.25
KESLER WOODWARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	23,000.00
KESSLER GIS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,925.00
KESSLER GIS	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,000.00
KETCHIKAN CHARTER BOATS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,256.00
KETCHIKAN DRAY HEATING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,388.83
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	23,168.93
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	508,249.91
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	2,313,792.50
KETCHIKAN GATEWAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,946,454.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,502.89
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	642,387.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,539,358.19
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,562,318.00
KETCHIKAN GATEWAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	20,137.75
KETCHIKAN GATEWAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	511,379.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,017.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	511,098.93
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,187.80
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,181,761.79
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,094.80
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,426.89
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,632.61
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	54,997.00
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	16,692.00
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	48,313.00
KETCHIKAN MECHANICAL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,293.55
KETCHIKAN READY MIX QUARRY, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,145.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KETCHIKAN READY MIX QUARRY, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	96,105.50
KETCHIKAN READY MIX QUARRY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	9,157.42
KETCHIKAN ROD AND GUN CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,000.00
KETCHIKAN SENIOR CITIZENS SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,414.14
KETCHIKAN SENIOR CITIZENS SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	88,783.37
KETCHIKAN SODA WORKS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,291.04
KETCHIKAN VISITORS BUREAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,933.42
KETCHIKAN WELDING NORTH LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.33
KETCHIKAN YOUTH COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
KETCHIKAN YOUTH COURT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,389.47
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,284.94
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	71.00
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	864.00
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KEVIN A. MENKENS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
KEVIN B DOUGHERTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,056.34
KEVIN BLAKE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,140.00
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,292.80
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,526.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
KEVIN HALL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
KEVIN HARTWELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,020.00
KEVIN J CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	402.98
KEVIN J CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,499.74
KEVIN J CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
KEVIN KEENE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
KEVIN KEENE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	825.66
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
KEVIN MEYER	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,068.60
KEVIN MEYER	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,939.93
KEVIN MEYER	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,300.00
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,300.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,062.39
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	109.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.84

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	37.97
KEVIN S AUFDERHEIDE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,224.61
KEVIN S BLANCHETTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
KEVIN S BLANCHETTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	550.00
KEVIN S BLANCHETTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
KEVIN WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	630.00
KEVIN WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,276.00
KEYBANK NATIONAL ASSOCIATION	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	24,440.73
KEYBANK NATIONAL ASSOCIATION	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	64,995.69
KEYBANK NATIONAL ASSOCIATION	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,503.88
KEYBANK NATIONAL ASSOCIATION	OH	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	820.00
KEYBANK NATIONAL ASSOCIATION	OH	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,060.00
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	241,767.50
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	1,307,449.90
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	47,808.94
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	81,282.57
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	29,024.01
KEYES-DAVIS COMPANY	MI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,500.00
KEYSTONE ASSOCIATES_INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,946.83
KIC CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,524.00
KIC LOGISTICS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,109.45
KIDS' CORPS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,099,734.74
KIDZONE DAYCARE LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	114,381.57
KIDZONE DAYCARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,176.84
KIEWIT BUILDING GROUP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	26,224.78
KIEWIT BUILDING GROUP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	30,640,755.39
KIEWIT INFRASTRUCTURE WEST CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	361,771.40
KIKIKTAGRUK INPIAT CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,085.00
KIKIKTAGRUK INUPIAT CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	108,272.86
KIKIKTAGRUK INUPIAT CORP	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,520.00
KIKIKTAGRUK INUPIAT CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,120.00
KIKIKTAGRUK INUPIAT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.93
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	817.85
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	468.00
KIMBERLI POPPE-SMART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,373.74

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KIMBERLI POPPE-SMART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	260.00
KIMBERLY COLLINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15,554.29
KIMBERLY HORN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,178.85
KIMBERLY HORN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,905.99
KIMBERLY MCCRIGHT	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	58,882.45
KIMBERLY NESBITT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,050.79
KIMBERLY NESBITT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15.00
KIMBERLY PETIT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,050.00
KIMBERLY RODGERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	23,420.00
KIMBERLY SPINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	959.91
KIMBERLY SPINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-5.00
KIMBERLY SPINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-21.00
KIMBERLY SPINK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	336.00
KIMBERLY SPINK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	200.00
KIMBERLY SPINK	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	149.00
KIMBERLY STACY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,670.24
KIMBERLY STRYKER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	42.75
KIMBERLY STRYKER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	628.28
KIMBERLY STRYKER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
KIMBERLY TITUS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	785.24
KIMBERLY TITUS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	374.00
KIM C. SMITH, MD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,187.50
KIM IRENE PETERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,802.50
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	960.88
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.86
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	162.00
KIM MARIE WALKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	2,188.75
KIM MARIE WALKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,328.00
KIM M BLOMMEL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,869.61
KIMMIE SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,813.58
KIM MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,500.00
KIM OHMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,800.00
KIM RAUM-SURYAN	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,091.93
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	498.00
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	198.44
KIM SKIPPER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	306.00
KIM TAGGART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	250,253.67

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KINCAID PROJECT GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	106,241.09
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,725.00
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,065.00
KING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,400.00
KING BEE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	318,930.00
KING EIDER INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,138.50
KING EIDER INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,093.00
KING EIDER INN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,512.00
KING EIDER INN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,435.00
KING EIDER INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,120.00
KING FIRE PROTECTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
KINGFISHER AIR INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,355.00
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	23,414.00
KINGFISHER CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,719.00
KINGSBURY, INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,416.00
KINNEY ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,836.93
KINNEY ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	220,995.25
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	71,022.00
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	47,249.56
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,905.35
KIRILL V. KONONOV	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,480.00
KIRKEGAARD & PERRY LABORATORIES INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,296.24
KIRK ENTERPRISES	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	11,500.00
KIRK MERCER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
KIRK MERCER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	524.00
KIRSTEN HANSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	107.80
KIRSTEN HANSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	928.00
KIRSTEN SWANSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	899.39
KIRSTEN SWANSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	10.00
KIRSTEN SWANSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	126.06
KIRSTEN SWANSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	333.00
KIRSTEN SWANSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	465.00
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,470.63
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	794.00
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	150.00
KISTERS NORTH AMERICA, INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,778.00
KITTELSON & ASSOCIATES, INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	127,339.37

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
K JANITORIAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	74,947.38
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,845.60
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,106,370.57
KLAWOCK CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,198.10
KLAWOCK ROCK LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,715.00
KLAWOCK ROCK LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	50,000.00
KLAWOCK ROCK LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	42,000.00
K & L DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	8,418.10
KLEBS MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,000.00
KLEHINI VALLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,100.00
KLEVER KIDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,229.45
K&L GATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,297,096.80
K&L GATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	133,028.82
K&L GATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
KLINGSPOR ABRASIVES INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,432.45
KLN STEEL PRODUCTS COMPANY LLC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	80,558.69
KLONDIKE ADVERTISING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,648.07
KLONDIKE ADVERTISING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	23,375.65
KLONDIKE ADVERTISING, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,821.45
KLONDIKE ADVERTISING, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,490.00
KLONDIKE ADVERTISING, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,567.38
KLONDIKE ADVERTISING, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,088.00
KLONDIKE ADVERTISING, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,060.00
KLONDIKE ADVERTISING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,733.75
KLONDIKE ADVERTISING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,311.35
KMAC INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,101.68
KMS CONSULTING ENGINEERS PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,488.03
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,498.50
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,193.21
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	165,705.92
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	38,991.76
KNIGHT'S TAXIDERMY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,148.00
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	99,995.00
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	32,855,284.78
KNIK TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,454.62
KNOLL INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	53,013.24
KNOLL INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,072.58

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KNUDSON COVE MARINA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,387.00
KNY CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,838.00
KOAHNIC BROADCAST CORPORATION	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	86,437.00
KOAHNIC BROADCAST CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,740.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,298.54
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	652,982.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	68,158.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	148,871.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	35,411.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	221,668.00
KODIAK AREA NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,402.34
KODIAK AREA NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	515,687.06
KODIAK AUTO PARTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,187.49
KODIAK AUTO PARTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,926.50
KODIAK BAPTIST MISSION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,216.50
KODIAK BARANOV PRODUCTIONS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	31,949.00
KODIAK BASE CHILD DEVELOPMENT CNTR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,863.53
KODIAK BOAT REPAIR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,003.10
KODIAK BREAKERS AND SUPPLIES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,022.95
KODIAK CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,700.00
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	94,144.88
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	9,750.89
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,668.50
KODIAK HONEY WAGON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,748.00
KODIAK INN INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,227.00
KODIAK INN, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,762.66
KODIAK INN, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,088.89
KODIAK INN, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,189.58
KODIAK INN, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	3,668.60
KODIAK INN, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72123 - LODGING	4,873.41
KODIAK INN, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72125 - TAXABLE PER DIEM	180.74
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	26,716.40
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,339,575.15
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	2,762.24
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	25,487.50
KODIAK ISLAND BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,134,475.00
KODIAK ISLAND BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	105,695.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	364.08
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	65,728.21
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	748,189.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,489.89
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,379.26
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,015,958.58
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,012,310.05
KODIAK ISLAND BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,839.30
KODIAK ISLAND BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,143.75
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48,000.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	295,557.64
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,752,591.29
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,551.34
KODIAK ISLAND HEALTH CARE FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,210.42
KODIAK ISLAND HEALTH CARE FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	4,694.00
KODIAK ISLAND HOUSING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,800.66
KODIAK ISLAND MEDICAL ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,981.25
KODIAK LAWN CARE AND SNOW REMOVAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,450.00
KODIAK LAWN CARE AND SNOW REMOVAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	350.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,318.26
KODIAK MARINE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,163.84
KODIAK MARITIME MUSEUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
KODIAK MARITIME MUSEUM	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,855.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,570.90
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	12,500.00
KODIAK METALS & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,088.50
KODIAK MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,104.40
KODIAK PRINT MASTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,618.84
KODIAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	133,277.40
KODIAK PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
KODIAK PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,185.00
KODIAK REGIONAL AQUACULTURE ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	614,177.59
KODIAK REGIONAL AQUACULTURE ASSOC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	139,920.76
KODIAK RENTAL CENTER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	122.80
KODIAK RENTAL CENTER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	127.80

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KODIAK RENTAL CENTER, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	799.00
KODIAK RENTAL CENTER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,819.95
KODIAK RENTAL CENTER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,984.85
KODIAK RENTAL CENTER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,011.00
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,958.05
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,383.27
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,893.90
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,665.00
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,675.00
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
KODIAK TEEN COURT, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29,999.00
KODIAK TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	18,872.39
KODIAK WOMEN'S RESOURCE & CRISIS CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	348,525.00
KOGER S. WILL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,199.20
KOHT'AENE ENTERPRISES COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	810,591.20
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,182.80
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,607.50
KOLOB CANYONS AIR SERVICES LLC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	624,164.43
KOMAN INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,376.00
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	56,949.00
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,373.10
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	42,750.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,953.64
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,353.61
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,918.50
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,652.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	161.70
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,957.24
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,314.84
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,363.16
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,950.90
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,494.34
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,037.13
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,770.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,531.14
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	147.83

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,083.85
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,464.00
KONICA MINOLTA BUSNS SOLUTIONS USA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,365.97
KOOLATRON	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,433.95
KOPPERUD TRANSPORTATION, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,350.00
KOPPERUD TRANSPORTATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,150.00
KOREAN AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	0.00
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,845.19
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,482.90
KOREN S BOSWORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,557.39
KORPELA CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9.99
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,395.11
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,193.40
KORTHUIS INC- DILLINGHAM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,695.00
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	127,119.00
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	84,010.49
KOTLIK YUPIK ENTERPRISES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,771.50
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,030.00
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	131.39
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,529.99
KOTZEBUE BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	178,539.00
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	200,000.00
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	96,996.70
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,150.53
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	19,193.82
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	99,068.44
KOYUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,312.80
KOYUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	408.87
KPB ARCHITECTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	836,931.81
KPB ARCHITECTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	167,853.68
KPMG, LLP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	253,600.00
KPMG, LLP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,000.00
KRAIG D. BAILEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,218.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	839.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,620.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,004.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	11.20
KRG, LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,078.80
KRIS BEEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	320.00
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	225.88
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	615.00
KRISTI H. FULLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,002.84
KRISTINA NOVIKOVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,167.00
KRISTINA NOVIKOVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,602.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	356.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,688.35
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	142.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,522.63
KRISTOFFER A KENYON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,200.00
KRUEGER, INC.	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,734.56
KRUEGER, INC.	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,196.00
KSL II MANAGEMENT OPERATIONS	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,184.10
KSRM RADIO GROUP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,200.00
KSRM RADIO GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,356.00
KTC CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,566.45
KUENI MAAKE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,014.52
KUGKAKTLIK, LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	225.00
KUGKAKTLIK, LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,353.50
KUMIN ASSOCIATES, INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	185,904.16
KURT HOPEWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,045.00
KURTIS K. GIBSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-205.37
KURTIS K. GIBSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,276.12
KURTIS K. GIBSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,731.05
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,783.17
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	130.30
KURT P MARSCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,806.00
KURT P MARSCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,700.00
KURT ROSENQUIST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	610.79
KURT ROSENQUIST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,449.00
KURT ROSENQUIST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,196.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,825.00
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	33,356.77
KURT WOHLHUETER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	26,000.00
KUSKO CAB, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2,644.00
KUSKOKWIM 300 RACE COMMITTEE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	24,552.54
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	31,163.30
KUSKOKWIM LIGHTERAGE AND TRUCKING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	31,068.45
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	25,875.00
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	57,747.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	146,698.92
KUSKOKWIM PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	114,934.50
KUSKOKWIM VALLEY RESCUE SQUAD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,917.12
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,393,625.11
KUSPUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,335.54
KUSPUK SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,028.45
KUSPUK SCHOOL DISTRICT	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	220,147.09
KUSTATAN INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,000.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,826.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	16,170.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	24,130.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	32,825.00
KWAME AGYEI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,148.70
KWAME AGYEI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
KWAME AGYEI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	736.96
KWAME AGYEI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	420.00
KWETHLUK INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,099.28
KWIK KAMP INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,667.10
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,300.00
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,400.00
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	11,385.00
KWIKPAK FISHERIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	250.00
KWIKPAK FISHERIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,035.00
KYLE GREGORY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,325.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,007.55
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,934.49
KYLE L RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
KYLE L RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
KYLE L RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	664.00
KYONG BALES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,072.00
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
L3 INSIGHT TECHNOLOGY INC	NH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	17,588.22
LABARGE PIPE & STEEL COMPANY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,467.28
LABAR PROPERTIES L.P.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,739.62
LABELMASTER	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	732.34
LABELMASTER	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	835.80
LABELMASTER	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,221.95
LABORATORY CORPORATION OF AMERICA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	47,350.00
LABORATORY CORPORATION OF AMERICA	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,067.29
LABRENZ LANDSCAPING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,490.00
LABRENZ LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	12,921.56
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	68.05
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,054.20
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,640.00
LAB SAFETY SUPPLY INC	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,435.64
LAB SAFETY SUPPLY INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,497.16
LAB SAFETY SUPPLY, INC	WI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,407.19
LAB SAFETY SUPPLY, INC	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,220.61
LAB SAFETY SUPPLY, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,415.99
LA CIE LTD	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,029.97
LAD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,275.00
LAD INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,280.00
LADY JOANNE, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	16,946.75
LAERDAL MEDICAL CORPORATION	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,488.67
LAFAYETTE INSTRUMENT CO INC	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,400.00
LAFE MARTYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,020.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,020.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,204.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	672,826.15
LAKE-AIRE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,321.55
LAKE AND PENINSULA AIRLINES, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,174.04

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAKE AND PENINSULA AIRLINES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	101,877.29
LAKE AND PENINSULA AIRLINES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,750.00
LAKE AND PENINSULA AIRLINES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,739.00
LAKE CLARK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,472.25
LAKE CLARK AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,300.00
LAKE CLARK AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,100.00
LAKE CLARK AIR, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,459.00
LAKE HOOD AIR HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,800.00
LAKE LOUISE COMMUNITY NON-PROFIT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,339.90
LAKE LOUISE SNOWMACHINE CLUB INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,468.75
LAKE MINCHUMINA HOMEOWNERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,825.13
LAKE MINCHUMINA POWER CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,435.50
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,068.28
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	151,743.09
LAKE & PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,101,050.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,022.97
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	33,819.88
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	611,968.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	191,866.35
LAKE & PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	53,922.00
LAKE & PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	117,844.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,456.08
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,659,241.76
LAKE & PENINSULA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	70,424.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,311.37
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,370.84
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	85,366.44
LAKE VIEW GENERAL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	84,373.62
LAKE VIEW GENERAL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,461.22
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,950.00
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,659,600.10
LAMINATORS.COM	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,152.00
LAMOTTE COMPANY	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,812.50
LAMPRECHT ENTERPRISES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,321.19
LANCER SALES USA INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,698.50
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	88,967.00
LANCE TRASKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LANCE WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,691.15
LANDESK SOFTWARE INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,600.00
LANDESK SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,800.00
LANDESK SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,600.00
LANDESK SOFTWARE INC	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,600.00
LANDESK SOFTWARE INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	42,270.00
LANDESK SOFTWARE INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,636.99
LANDESK SOFTWARE INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	23,377.51
LANDESK SOFTWARE INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,800.00
LANDESK SOFTWARE INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,944.50
LANDESK SOFTWARE INC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,400.00
LANDESK SOFTWARE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,800.00
LANDESK SOFTWARE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	23,535.00
LANDESK SOFTWARE INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,210.50
LANDFALL NAVIGATION	CT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,128.60
LANDMARK GRAPHICS CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,983.20
LANDMARK GRAPHICS CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	11,496.98
LANDMARK GRAPHICS CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	70,782.60
L. ANDREW ROBINSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,526.10
LANDS END DIRECT MERCHANTS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	90,000.00
LANE WRAITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	747.31
LANE WRAITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,180.00
LANE WRAITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
LANE WRAITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,525.00
LANGUAGE LINE SERVICES INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,402.84
LANGUAGE LINE SERVICES INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	10,097.80
LANGUAGE LINE SERVICES INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	19,784.22
LANGUAGE SERVICES ASSOCIATES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	23,363.10
LA PUBLISHING LLC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,360.00
LARISA L BYRD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,774.00
LARISA L BYRD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,805.00
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	177,032.89
LARRY BENNETT	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
LARRY BENNETT	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	906.50
LARRY BENNETT	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	900.00
LARRY B HARRIS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	328.00
LARRY B HARRIS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,150.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LARRY CREWS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,449.10
LARRY CREWS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,001.82
LARRY CREWS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,744.00
LARRY CREWS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,077.00
LARRY DIXON	KY	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	348.00
LARRY DIXON	KY	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	842.64
LARRY D. NICHOLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,017.50
LARRY DRAVELING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,407.55
LARRY DRAVELING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,250.00
LARRY G HEATER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,800.00
LARRY GONZALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,758.50
LARRY GONZALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,926.02
LARRY HARTIG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	125.06
LARRY HARTIG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,531.65
LARRY HARTIG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,211.00
LARRY J. SWIHART	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,422.20
LARRY LARRIVEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	138,866.93
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,037.08
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	128,459.58
LARRY LARRIVEE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,867.00
LARRY LEDOUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-41.00
LARRY LEDOUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	332.64
LARRY LEDOUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	956.00
LARRY LEDOUX	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	-58.00
LARRY L LIND	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,950.00
LARRY L. NELSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,225.00
LARRY MOORE & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
LARRY NAUTA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
LARRY PERSILY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	112.99
LARRY PERSILY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	951.71
LARRY PERSILY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,472.00
LARRY R DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
LARRY R DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	644.00
LARRY WALKER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,470.88
LARRY WESTLAKE SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,340.00
LARRY W GULLEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,322.00
LARRY W GULLEY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,290.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LARSEN CONSULTING GROUP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	77,477.55
LARSON KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,080.00
LASERTECH ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,402.00
LASERTECH ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,293.25
LASH & ASSOCIATES PUBLISHING/TRAINING	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,650.00
LAST FRONTIER AIR VENUTURES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,580.00
LAST FRONTIER FORESTRY, TREE SERVICE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,400.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,849.41
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,761.76
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,114.94
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,053.90
LAST FRONTIER MOTOR SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.95
LAST FRONTIER MOTOR SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,339.99
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,397.42
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,149.95
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,256.87
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,260.90
LATHAM & WATKINS LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	86,978.25
LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,066.36
LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,828.00
LATITUDE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
LATITUDE TECHNOLOGIES CORPORATION		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,031.01
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	83.72
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	882.75
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	278.00
LAURA A JONES PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,250.00
LAURA C PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	345.00
LAURA C PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,690.00
LAURA C PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,096.00
LAURA EDWARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	799.76
LAURA EDWARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	340.00
LAURA FLEMING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,086.99
LAURA FLEMING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.30
LAURA FLEMING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	100.13
LAURA FLEMING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	134.00
LAURA FLEMING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	10.83

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAURA J. TAYLOR	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,750.00
LAURA NADELBERG	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	972.70
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	247.85
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	238.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	428.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	53.63
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	823.91
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	177.89
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	128.48
LAURA SAMUELSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
LAURA SAMUELSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,123.90
LAURA S HARTZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,251.10
LAURA S HARTZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,080.76
LAURA WEISSBEIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
LAURA WEISSBEIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	694.40
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	759.20
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	83.00
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
LAUREN PADAWER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
LAURIE ANNE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,981.08
LAURIE J BLEICHER, M.D., LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,070.20
LAUSEN'S DEPENDABLE DISPOSAL INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	14,550.00
LAUSEN'S DEPENDABLE DISPOSAL INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	16,939.31
LAW ENFORCEMNT & SECURITY CONSULTING	MA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	184.00
LAW ENFORCEMNT & SECURITY CONSULTING	MA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
LAW OFFICE OF BRITA L SPECK LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,631.25
LAW OFFICES OF BRENNAN CAIN, LLC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,000.00
LAW OFFICES OF MARSTON & COLE PC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
LAW OFFICES OF MICHAEL A. MOBERLY, PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	17,340.01
LAW OFFICES OF NANCY WAINWRIGHT	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	879.31
LAW OFFICES OF NANCY WAINWRIGHT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	48,113.73
LAWRENCE BUZZELL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,104.00
LAWRENCE DAVIS JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,676.00
LAWRENCE EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	615.39

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.50
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
LAWRENCE LIVERMORE NATIONAL LABORATORY	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	24,356.80
LAW SEMINARS INTERNATIONAL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,170.00
LAW SEMINARS INTERNATIONAL	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,245.00
LAW SEMINARS INTERNATIONAL	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,390.00
LAWSON PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,182.29
LAZARD ASSET MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,853,326.64
LAZUR & LAZUR LTD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,100.00
LAZY OTTER CHARTERS, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	2,400.00
LAZY OTTER CHARTERS, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	2,400.00
LCMF LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22,105.98
LCMF LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,250.00
LCMF LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	24,880.00
L & C SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	101,150.00
LEAH BURKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,215.06
LEAH BURKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	149.00
LEARNING RESOURCES NETWORK INC	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
LEARNING TREE INTERNATIONAL USA, INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,573.00
LEARNING TREE INTERNATIONAL USA, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,474.00
LEARNKEY, INC.	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,790.00
LECIA AVEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
LED ECO SOLUTIONS, INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,985.00
LEE CRAIG TOLLIVER JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,459.50
LEED C. NORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,381.40
LEEDS PRECISION INSTRUMENTS INC	MN	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	64,500.00
LEE JONES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,380.28
LEE MCKINLEY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,175.00
LEE MCKINLEY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	190.00
LEE MCKINLEY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
LEES SEA AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,924.00
LEES SEA AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	4,020.32
LEE ZWAGERMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,560.00
LEGALINK	GA	13000-DEPT. OF LAW	73000-SERVICES	-	73806 - I/A IT TELECOMM	3,245.00
LEGEND DATA SYSTEMS, INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,007.70
LEGEND INCORPORATED	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,048.30

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LEGO DACTA-PITSCO, LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,294.10
LEIF ALBERTSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
LEIF OLSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,170.00
LEIF OLSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	300.00
LEILANI I KINGSBURY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,180.92
LEIRER ENTERPRISES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,031.90
LELAND ROBBINS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	39,375.00
LE MERIDIEN SAN FRANCISCO	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,561.97
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,064.00
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,091.41
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,064.65
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	355.01
LENNOX INDUSTRIES INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,028.00
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,279.92
LENORE L. BAIRD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,500.00
LENOVO (UNITED STATES) INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,458.60
LENOVO (UNITED STATES) INC	PA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,354.13
LEONA FRANKSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	600.00
LEONA FRANKSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
LEONARD C MATOUSH	WI	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
LEONARD DEVANEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	421.21
LEONARD DEVANEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	396.00
LEONARD DEVANEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	224.00
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	45,408.00
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,100.00
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,123.52
LEONARD DIPAOLO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,513.50
LEONARD M FABICH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	17,889.00
LEONARD M FABICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,820.32
LEONARD M LINTON JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
LEONARD SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,074.50
LEON T HOOD JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
LEO REGNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,000.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	150.95
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,146.67
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26.46
LESLIE BRYANT MD PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	86,280.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,236.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,664.00
LESLIE H RAWLINGS PHD	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,400.00
LESLIE R. HUNTER JR.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,250.00
LESLIE R. HUNTER JR.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,410.00
LESLIE S MASSAD, MD	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,950.00
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	399.12
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	208.00
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	500.00
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	398.89
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	96.44
LETA SIMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	864.40
LETA SIMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.00
LETA SIMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	259.00
LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,529.47
LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	34.53
LEVELOCK ELECTRICAL COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,520.00
LEVI RAY & SHOUP INC	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	51,087.00
LEVI RAY & SHOUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	73,691.00
LEWIS EGRASS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,800.00
LEXI-COMP, INC.	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,200.00
LEXISNEXIS CONCORDANCE	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	14,190.00
LEXISNEXIS MATTHEW BENDER	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.37
LEXISNEXIS MATTHEW BENDER	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,760.82
LEXISNEXIS MATTHEW BENDER	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,983.98
LEXISNEXIS MATTHEW BENDER	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	40,671.20
LEXISNEXIS MATTHEW BENDER	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,414.18
LEXISNEXIS MATTHEW BENDER	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,432.80
LEXISNEXIS MATTHEW BENDER	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,725.53
LEXISNEXIS MATTHEW BENDER	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,488.00
LEXISNEXIS MATTHEW BENDER	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	37,165.00
LEXISNEXIS MATTHEW BENDER	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,664.42
LEXISNEXIS MATTHEW BENDER	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,168.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LEXISNEXIS MATTHEW BENDER	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,479.81
LEXISNEXIS MATTHEW BENDER	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	162.50
LEXISNEXIS MATTHEW BENDER	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	162.50
LEXISNEXIS MATTHEW BENDER	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,036.49
LEXISNEXIS MATTHEW BENDER	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,955.70
LEXISNEXIS MATTHEW BENDER	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	195,146.27
LEXIS NEXIS RISK DATA MANAGEMENT INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,610.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22,272.25
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17,710.00
LEX MCKENZIE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	671.91
LEX MCKENZIE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	110.60
LEX MCKENZIE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	240.00
LFS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,283.48
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,169.75
LFS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,372.75
LFS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	596.50
LFS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,763.06
LFS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,626.03
LFS, INC.	WA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,176.43
LGL ALASKA RESEARCH ASSOCIATES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	65,038.66
LHO ALEXANDRIA ONE LESSEE LLC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,023.66
LHO ALEXANDRIA ONE LESSEE LLC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,038.91
LHO ALEXANDRIA ONE LESSEE LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,078.72
LHO ALEXANDRIA ONE LESSEE LLC	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.90
LHO WASHINGTON SIX LESSEE INC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,038.33
LHO WASHINGTON SIX LESSEE INC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,094.64
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
LIBBEY LAW OFFICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	154.01
LIBRARY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
LI COR INCORPORATED	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,393.40
LIFE ALASKA DONOR SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,993.43
LIGHTFOOT, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,000.00
LIGHTFOOT, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,000.00
LIGHTHOUSE MARINE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,720.54
LIGHTHOUSE UNIFORM COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,492.94

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LIGHTING ANALYSTS	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,990.00
LIGHT'N UP, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,284.83
LIGHTSPEED AVIATION	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,415.00
LIKEWISE SOFTWARE, INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,300.00
LIKEWISE SOFTWARE, INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,775.80
LILA YOUNG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	22,500.00
LILLIAN MITCHELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,425.78
LIME VILLAGE TRADITINAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,004.13
LIME VILLAGE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,794.00
LINDA A SMITH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,600.00
LINDA BEACH	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,400.00
LINDA CARLSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,325.00
LINDA DAY	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,399.96
LINDA F HUTCHINGS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,844.00
LINDA F HUTCHINGS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,860.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	80.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	186.36
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,212.12
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	700.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	871.40
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	333.00
LINDA KNOTT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,840.30
LINDA LABER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	162.25
LINDA LABER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	944.00
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,227.70
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,530.00
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	950.00
LINDA MILLS	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
LINDA O'BANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,785.88
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,051.59
LINDA S. FOLEY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	34,266.50
LINDA SUTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	4,455.00
LINDA SUTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	17,430.00
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	886.48
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LINDSAY VAN GORKOM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
LINDSAY VAN GORKOM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	834.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	70.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,327.30
LINFORD OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,193.12
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	256.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,678.38
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,019.02
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,802.04
LINOMA GROUP INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,080.00
LIONEL W RICHTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,062.50
LIPPINCOTT WILLIAMS & WILKINS	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,075.25
LISA A BEHRENS	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
LISA CARR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,280.00
LISA HANDLEY	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,913.39
LISA M COOK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
LISBETH HEJL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,750.00
LITERACY COUNCIL OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	80,092.00
LITERACY COUNCIL OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,000.00
LITE SOURCE INC	KY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,028.50
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,852.90
LITHIA MOTORS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,191.80
LITHIA MOTORS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	66,089.00
LITHIS OF ANCHORAGE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,289.39
LITTLE FALLS MACHINE, INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,158.01
LITTLE RED SCHOOL HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,570.10
LITTLE RED SCHOOLHOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	114,265.20
LITTLE RIVER PET SHOP	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,059.90
LITTLE U CHILDCARE CENTER, LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,992.31
LITTLE U CHILDCARE CENTER, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,910.85
LITZEN GUIDE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	34,370.50
LIVINGSTON SLONE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	867,932.29
LIVINGSTON SLONE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	91,040.50
LIVINGWORKS EDUCATION USA, INC.	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,466.00
LIZ D'AMOUR & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,954.90
LIZ D'AMOUR & ASSOCIATES, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,025.15

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LIZETTE STIEHR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	189.27
LIZETTE STIEHR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,265.10
LJ ANSWERING & ALARM MONITORING, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,050.00
LJ ANSWERING & ALARM MONITORING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	687.30
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	690.70
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	622.00
LLEBROC INDUSTRIES INC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	3,146.00
LLEBROC INDUSTRIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,202.70
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,004.27
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,395.00
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,569.00
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	16,390.00
L N CURTIS & SONS	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,265.00
L N CURTIS & SONS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	45,788.00
L N CURTIS & SONS	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	15,242.02
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,905.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	149.99
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	14,396.91
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	25,230.11
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	39,402.82
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,561.11
LOADOMETER CORPORATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,833.90
LOCHARD CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,602.00
LOCHARD CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	70,221.00
LOCHARD CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,825.00
LOCKNANE_INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,565.70
LOCUMTENENS.COM.LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	286,567.50
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,324.00
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,008.18
LOGIC SUPPLY INC	VT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,065.94
LOGIC TREE CORPORATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36,000.00
LOGIC TREE CORPORATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	484,858.50
LOGIN INC	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,600.00
LOGISTICS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,570.50
LOLANDA CAVANAUGH	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,444.56

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
LONE STAR STEAKHOUSE & SALOON INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	84.00
LONE STAR STEAKHOUSE & SALOON INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72367 - LT INTERIM PER DIEM	84.00
LONE STAR STEAKHOUSE & SALOON INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	168.00
LONE STAR STEAKHOUSE & SALOON INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,260.00
LONGNECK VENTURES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,154.00
LONGNECK VENTURES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,828.40
LONGNECK VENTURES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,399.50
LONNIE N GONZALES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	177.65
LONNIE N GONZALES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
LONNIE N GONZALES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	605.00
LONNIE N GONZALES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	660.00
LOOREN J MCDONALD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
LOOREN J MCDONALD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	50.00
LORAN FRAZIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,600.00
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	847.50
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	177.00
LORD ABBETT AND CO. LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,063,891.90
LOREN C KAUFFMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,123.50
LOREN C KAUFFMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	115,614.25
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,420.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6,822.10
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	29,407.50
LOREN P HILDEBRANDT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
LOREN P HILDEBRANDT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	795.20
LORETTA TONOYAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,040.79
LO REZ VIBRATION CONTROL LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,600.00
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	674.32
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	251.90
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	206.00
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,239.00
LORIN L BRADBURY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,471.39
LORIN L BRADBURY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,900.00
LORI QUAKENBUSH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.73
LORI QUAKENBUSH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,015.00
LORMAN BUSINESS CENTER, INC.	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,194.00
LORMAN BUSINESS CENTER, INC.	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,047.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LORNA D GREER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,196.00
LORRIE D REA	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.56
LORRIE D REA	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,170.17
LORRIE D REA	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	60.00
LOS ANGELES HELICOPTERS LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34,817.50
LOTEK		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,074.00
LOTEK		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	13,151.00
LOTTSFELDT STRATEGIES, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,219.53
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	717.90
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.00
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,078.89
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	382.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,105.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
LOUISE DEAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	978.25
LOUISE DEAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
LOUISE DEAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	59.94
LOUISE STARR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,275.00
LOU KUSTIN	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,330.15
LOUNSBURY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	71,193.03
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,084.88
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,950.00
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	594,998.16
LOVE INC OF THE KENAI PENINSULA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
LOVE IN THE NAME OF CHRIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,600.00
LOWELL BAUMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	168,315.00
LOWE REFRIGERATION	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,314.94
LOWER KUSKOKWIM ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,056.83
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	84,927,857.77
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	220,850.80
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,931.35
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,450.00
LOWER SUSITNA DRAINAGE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,225.00
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,578.79

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	133,546.00
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,054,951.54
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,200.00
LOWE'S COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,186.62
LOWE'S COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,707.16
LOWE'S COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,018.89
LOWE'S COMPANIES INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,123.67
LOWE'S COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,402.48
LOWE'S COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,466.00
LOWE'S COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,431.36
LOWE'S COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,023.18
LOWE'S COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,688.38
LOWE'S COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,115.94
LOWE'S COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,577.00
LOWE'S COMPANIES INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,026.52
LOWE'S COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,936.80
LOWE'S COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,995.15
LOWE'S COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	82.00
LOWE'S COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,433.75
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,198.00
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,674.98
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,707.86
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,452.34
LOWE'S HIW, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,151.40
LOWE'S HIW, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,071.24
LOWE'S HIW, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,328.97
LOWES HOME CENTER, INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,999.14
LOWES HOME CENTER, INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,178.71
LOWES HOME CENTER, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,849.99
LOWES HOME CENTER, INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,574.20
LOWES HOME CENTER, INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,417.47
LOWES HOME CENTER, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,259.10
LRP PUBLICATIONS, INC	FL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	16,630.00
LRP PUBLICATIONS, INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,131.25
LRP PUBLICATONS INC	FL	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,215.00
LSC TRANSPORTATION CONSULTLANTS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	47,731.64
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	201,366.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
L-TRON CORPORATION	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,552.50
L-TRON CORPORATION	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,081.58
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,850.00
LTR TRAINING SYSTEMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
LTR TRAINING SYSTEMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,370.00
LTR TRAINING SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
LUBRIZOL CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,531.08
LUCAS BEVEGNI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,699.95
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,372.20
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,244.00
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	8.78
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,872.00
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17.60
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	103.77
LUCID REVERIE LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
LUCINDA HEITMANEK	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,480.20
LUCY TATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,114.00
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	214.36
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,790.00
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,625.00
LUFKIN INDUSTRIES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,342.90
LUFKIN INDUSTRIES	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,938.78
LUIS A NIEVES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	825.00
LUIS A NIEVES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	270.00
LUIS A NIEVES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	307.00
LUKE NORMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	316.00
LUKE NORMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
LUKE NORMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	508.00
LUKI AKELKOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
LUMBER PRODUCTS - BRADY DIVISION	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,139.92
LUMENSION SECURITY	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	33,810.00
LUNDEEN BODY SHOP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,717.41
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,320.50
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	459.67
LUNDEEN'S BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,437.00
LUNDEEN'S BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,300.00
LUNDEEN'S BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,453.28

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LUND FOOD HOLDINGS	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,625.00
LUTAK LUMBER AND SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,968.08
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,305.74
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,268.89
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	222.00
LUTHERAN SCHOOL ASSOC. OF ANCH. INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,652.70
LUTHER KING CAPITAL MANAGEMENT	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	538,254.00
LUTZ K HAUFSCILD & ASSOCIATES LTD		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	75,000.00
LUXURY LIMOUSINES LTD	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,850.00
L & W INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,537.36
LYDIA WIRKUS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,193.09
LYLE HENNAGER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,584.49
LYLES HOME FURNISHINGS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,991.00
LYLES HOME FURNISHINGS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,675.00
LYLES HOME FURNISHINGS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,000.00
LYLES HOME FURNISHINGS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,089.00
LYLES HOME FURNISHINGS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,414.00
LYLES HOME FURNISHINGS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,751.00
LYLE SPARROWGROVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,371.84
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	17,154.51
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,318.80
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	24,223.16
LYNCOLE GROUNDING SOLUTIONS, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,390.00
LYNDA BANGHAM	AL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
LYNDA.COM INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,000.00
LYNDA.COM INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.00
LYNDEN AIR CARGO	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,093.20
LYNDEN AIR CARGO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	126,470.05
LYNDEN AIR CARGO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	97,865.49
LYNDEN AIR CARGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	60,254.54
LYNDEN AIR FREIGHT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,018.87
LYNDEN AIR FREIGHT	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	71,740.60
LYNDEN AIR FREIGHT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,325.05
LYNDEN TRANSPORT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,127.73
LYNDEN TRANSPORT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14,309.28
LYNDEN TRANSPORT	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,149.77

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LYNDEN TRANSPORT	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,337.38
LYNDEN TRANSPORT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	179,867.63
LYNDEN TRANSPORT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,500.00
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,879.39
LYNDEN TRANSPORT	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,190.44
LYNDEN TRANSPORT	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	288.36
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,550.47
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,714.99
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,765.17
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	725.20
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	4,823.58
LYNDEN TRANSPORT	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,739.55
LYNN BENNETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	70,487.71
LYNN CANAL BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,897.00
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,330.78
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36,638.58
LYNN CANAL HUMAN RESOURCES INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	262,359.00
LYNNE KEILMAN-CRUZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,014.89
LYNNE KEILMAN-CRUZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	153.00
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,035.74
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	121.00
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-108.59
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,271.00
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5.00
LYNN GRAMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,286.61
LYNN V WILLIAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,884.48
LYNN WILLIAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,042.02
MA CATTLEYA G TACAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,173.89
MACCHEYNES CARPETS PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,386.50
MACCHEYNES CARPETS PLUS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,925.00
MACCHEYNES CARPETS PLUS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,421.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,671.48
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,208.52
MACDONALD MILLER ALASKA, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,375.00
MACDONALD MILLER ALASKA, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,615.00
MACH III INCORPORATED	IA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	47.90
MACH III INCORPORATED	IA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,160.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MACKAYSHIELDS LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	684,633.00
MACKEY'S COMEBACK KENNEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,500.00
MACK'S KODIAK, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,555.00
MACLAREN RIVER LODGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
MACRO INTERNATIONAL INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,928.00
MAC SERVICES, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	47,166.96
MACSOLUTIONS LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,960.00
MACSWAIN ASSOCIATES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	4,500.00
MACTEC ENGINEERING AND CONSULTING, INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	234,510.46
MACTEC ENGINEERING & CONSULTING, INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,345.85
MACTEC ENGINEERING & CONSULTING, INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	37,661.56
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	16,400.00
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	84,812.00
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	141,782.11
MADISON LUMBER & HARDWARE, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,261.78
MADISON LUMBER & HARDWARE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.00
MADISON LUMBER & HARDWARE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	49.21
MADISON LUMBER & HARDWARE, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	999.99
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39.98
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5.99
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,141.65
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	90.84
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	520.31
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	710.92
MADISON LUMBER & HARDWARE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,882.12
MADISON LUMBER & HARDWARE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	51.93
MADISON LUMBER & HARDWARE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,222.44
MAGGIE HALLERAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
MAGONE MARINE SERVICE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,500.00
MAGONE MARINE SERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,522.90
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,904.00
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	101,564.67
MAGTEC ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	13,296.00
MAHAY'S RIVER BOAT SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,455.00
MAHAY'S RIVER BOAT SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,366.00
MAHEAR ABOUEID	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
MAHEAR ABOUEID	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,716.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MAHOGANY MANOR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,000.00
MAILFINANCE	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,694.89
MAILFINANCE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,383.08
MAILFINANCE INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,231.71
MAILFINANCE INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,125.72
MAILROOM FINANCE INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,006.00
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	129.51
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	25,405.79
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	471.95
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	31,824.64
MAILROOM FINANCE INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,019.72
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	138.57
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	154.86
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17,165.24
MAINE TECHNICAL SOURCE	ME	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,048.74
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	782,500.00
MAINTENANCE RESELLER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,140.00
MALCOLM A MENZIES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,937.50
MALCOLM GAYLORD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,380.00
MALCOLM NICHOLS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	5,000.00
MALLOTS GENERAL STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,163.10
MALLOTS GENERAL STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	162.40
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,344.00
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	2,025.00
MALVENIA M TYSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,716.80
MAMMOTH MUSIC INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,379.94
MANAGEMENT ACTION PROGRAMS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
MANAGEMENT CONCEPTS INC.	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	28,400.00
MANDALAY BAY RESORT & CASINO	NV	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,444.80
MANDARIN RESTAURANT FRANCHISE CORP		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
MANDLI COMMUNICATIONS INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	224,531.25
M AND M ELECTRIC, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,000.00
M AND M ELECTRIC, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,879.00
MANIILAQ ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,432.99
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,920.78
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	894,784.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	775,488.26

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	194,767.80
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	589,624.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,177,610.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,363,670.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	354,906.00
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,048,753.35
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,569.91
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	533,028.08
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,753.00
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,761.00
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,317.00
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,314.00
MANLEY VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	18,295.00
MANNINGTON CARPET	GA	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	65,220.57
MANNINGTON CARPET	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,987.33
MANOKOTAK NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,185.27
MANOKOTAK NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,135.00
MANOKOTAK NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,039.39
MANZEK PROPERTIES LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,415.00
MANZEK PROPERTIES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,565.00
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	798.00
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,308.65
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	142,335.00
MAPPA TESTLAB INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,220.00
MAPPA TESTLAB INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,957.50
MARAKANA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
MARATHON ALASKA NATURAL GAS COMPANY	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	838,456.01
MARATHON EQUIPMENT INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,341.59
MARATHON FISHERIES, INC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,853.20
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	544.00
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	306.32
MARC CRAIN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,800.00
MARC DUSOLD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,000.00
MARC HELLENTHAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,900.00
MARCIN WHITMAN	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,947.26
MARC LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	939.10
MARC LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARC LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-50.40
MARC LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00
MARC LEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	9.99
MARC LIND	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,049.00
MARCO PROMOTIONAL PRODUCTS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	365.94
MARCO PROMOTIONAL PRODUCTS	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	674.50
MARC ROBINSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	418.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	570.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	728.03
MARCUS BIBBS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,729.69
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	992.00
MARC WELBOURNE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
MARGARET J KING	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,555.92
MARGARET SPAHN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	9,396.00
MARGARET WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	48,246.70
MARGARITA MORENO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,958.00
MARGIT BROOKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,848.00
MARGO SUPPLIES LTD		41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,370.67
MARIA GLADZISZEWSKI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,741.40
MARIA GLADZISZEWSKI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.00
MARIA GLADZISZEWSKI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	821.86
MARIA MORENO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	755.00
MARIA MORENO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	181.30
MARIA MORENO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	988.70
MARIA MORENO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-27.75
MARIANNE YOUNG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,635.00
MARIA RIDGWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	718.20
MARIA RIDGWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.00
MARIA RIDGWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	335.80
MARICOPA COMMUNITY COLLEGE	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.20
MARIE'S LITTLE LAMBS LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,416.62
MARIE'S LITTLE LAMBS LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,185.74
MARILYN HOLMES	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARILYN HOLMES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,384.40
MARILYN KRUEGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,470.78
MARILYN KRUEGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
MARILYN SIGMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
MARINA AIR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
MARINE CARPET SALES, LLC	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,977.70
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	979,493.04
MARINE EXCHANGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,863.12
MARINER SUPPLY, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,077.79
MARINESAT COMMUNICATIONS NETWORK INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,309.36
MARINESAT COMMUNICATIONS NETWORK INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,283.60
MARION E HALLUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	468.00
MARION E HALLUM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
MARION GLASER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	325.70
MARION GLASER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	753.68
MARISA J POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,587.20
MARISA J POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	849.00
MARITIME HELICOPTERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	107,038.09
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	184,039.04
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	52,657.92
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36,687.62
MARITIME HELICOPTERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,291.84
MARITIME HYDRAULICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,902.28
MARITIME HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,193.54
MARITIME HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,874.37
MARITIME'S SERVICES CORP	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,730.76
MARK ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	138.60
MARK ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
MARK ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
MARK ALLEN HIXSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,193.36
MARK ARNOLD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	359,390.46
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,885.73
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	17.98
MARK D OSTERMAN LAW OFFICE PC	IN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,627.50
MARK E EISENMAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	181.00
MARK E EISENMAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,049.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	880.10
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	655.00
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	440.00
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,960.00
MARK E SZABAT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
MARKET BASKET INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,210.00
MARKET DAY CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
MARKETING SYSTEMS GROUP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,246.22
MARKETLAB INC.	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,436.19
MARKETTOOLS, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
MARK FITZJARRALD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,120.00
MARK FITZJARRALD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,242.50
MARK GIRMSCHIED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,090.00
MARK GNADT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	421.91
MARK GNADT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	51.00
MARK GNADT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	582.00
MARK GRANDA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,228.00
MARK HEM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,225.00
MARK HUTSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46.00
MARK HUTSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,040.00
MARK IV IVHS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,400.00
MARK J. JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
MARK J NIELSEN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	19,815.61
MARK KLIMASCHESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	702.00
MARK KLIMASCHESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00
MARK KOENMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,267.74
MARK LOCKWOOD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
MARK LOCKWOOD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,098.00
MARK LUNDAMO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	428.00
MARK LUNDAMO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,160.00
MARK LUNDAMO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,504.00
MARK MERCER	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,904.00
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,000.00
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	26,481.20
MARK MILLER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,500.09
MARK NELSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,015.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,988.51

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,193.06
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,345.00
MARK PACKILA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,579.10
MARK PAWLOWSKI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,425.00
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	5,146.40
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	5,778.00
MARK R. MCCLUNG M.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72122 - SURFACE TRANSPORT	93.77
MARK R. MCCLUNG M.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	21.58
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	185.84
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	858.00
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	150.45
MARK ROBERT DONITHAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	20,000.00
MARK RODRICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,596.63
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	347.60
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,287.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,192.00
MARK SCHERMERHORN COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	30,000.00
MARK SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
MARKS PLUMBING PARTS & COMMERCIAL SUPPLY	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,003.90
MARK STALEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,588.00
MARK T GRIESER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
MARK T PALMER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	5,000.00
MARK WYNN	TN	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
MARK WYNN	TN	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	65.00
MARK WYNN	TN	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
MARLENE STEPHENS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,041.88
MARLENE STEPHENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,864.33
MARLIA DEVORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,139.71
MARMON-HERRINGTON CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,018.57
MARNEE MILNER	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,209.92
MARNI JO CLAYTON	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,797.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	353,455.90
MARRIOTT CORPORATION	IL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,040.48
MARRIOTT COURTYARD	OK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,018.14
MARRIOTT FAIRFIELD INN & SUITES ANCH MID	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	3,145.00
MARRIOTT HOTEL	PA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,487.23

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARRIOTT HOTEL	PA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	27.98
MARRIOTT HOTEL	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,347.84
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	663.00
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	12,572.28
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	34.50
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6.00
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	82.38
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	14.00
MARRIOTT HOTELS	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,116.86
MARRIOTT HOTELS	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,293.65
MARRIOTT HOTELS	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,474.70
MARRIOTT HOTELS	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,145.00
MARRIOTT HOTELS SERVICES INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.57
MARRIOTT HOTELS SERVICES, INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,259.25
MARRIOTT INTERNATIONAL	VA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	229.95
MARRIOTT INTERNATIONAL	VA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,543.38
MARRIOTT INTERNATIONAL	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,264.02
MARRIOTT INTERNATIONAL	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,894.24
MARRIOTT INTERNATIONAL	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,280.00
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	117.00
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,220.52
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54.92
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	35.50
MARRIOTT INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,549.23
MARRIOTT INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	41.19
MARRIOTT INTERNATIONAL INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,172.48
MARRIOTT INTERNATIONAL INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,369.32
MARRIOTT INTERNATIONAL INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.05
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,523.68
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	77.48
MARRIOTT INTERNATIONAL INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,318.81
MARRIOTT INTERNATIONAL INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,074.46
MARRIOTT INTERNATIONAL INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	405.00
MARRIOTT INTERNATIONAL INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,641.79
MARRIOTT INTERNATIONAL INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,923.40
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.00
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,449.64

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	13.76
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	77.70
MARRIOTT INTERNATIONAL INC	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,155.41
MARRIOTT INTERNATIONAL INC	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	135.59
MARRIOTT INTERNATIONAL INC	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,323.50
MARRIOTT INTERNATIONAL, INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,464.90
MARRIOTT WARDMAN PARK HOTEL, INC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,215.57
MARRIOTT WARDMAN PARK HOTEL, INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,198.83
MARSHA BEHR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,275.00
MARSHALL ALBERSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
MARSHALL'S ELECTRIC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,948.79
MARSHALL TALBOTT	ME	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
MARSH CREEK, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,040.61
MARSH CREEK, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,000.00
MARSH CREEK, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,706.20
MARSH CREEK, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,750.92
MARSH CREEK, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	53,138.68
MARSH USA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	171,500.00
MARSH USA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,250.00
MARTA KURTZ MARTINSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
MARTHA HANLON ARCHITECTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	31,098.00
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	925.00
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	174.00
MARTIN ATROPS PH.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,790.00
MARTIN C MARSHALL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	23,000.00
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,880.00
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	40,740.96
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	111,863.61
MARTIN D MARICLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,250.10
MARTIN D MARICLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
MARTIN D MARICLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
MARTIN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,800.00
MARTIN ENTERPRISES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,355.00
MARTIN HENNER, ATTORNEY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,228.15
MARTIN IRWIN	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,701.04
MARTIN MONSON REGIONAL LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,200.00
MARTIN NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,208.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARTIN NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	8,333.34
MARTIN P ANDREWS SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,666.74
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	226.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,212.39
MARTIN RUUD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,142.71
MARTIN STAHL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	380.00
MARTIN STAHL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,730.00
MARVIN A. NOFFKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	47,131.59
MARVIN E ROACH JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	5,167.00
MARVIN E ROACH JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	22,940.00
MARVIN J THURMOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,187.00
MARY ANN BAKER INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	8,950.00
MARY ANN CZMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	422.95
MARY ANN CZMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.00
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	60.00
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	907.20
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,170.85
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
MARY ANN NAVITSKY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,002.99
MARYANN T. CROOK	WI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,358.63
MARY ARTS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,202.00
MARY CASEBEER	HI	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,400.00
MARY C HINCKLEY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,000.00
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,574.76
MARY ELIZABETH RIDER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	24.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	85.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	244.15
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,885.00
MARY HANSEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,187.91
MARY HARRIS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,320.00
MARY HICKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,050.00
MARY KAY HAVENS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,210.00
MARYLAND NAUTICAL SALES, INC.	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,465.08
MARY L HILDRETH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	250.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARY L HILDRETH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
MARY L HILDRETH	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	0.78
MARY LOU HARRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,000.00
MARY MADDEN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,900.00
MARY MCDONALD MS, LMFT, LPC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	9,368.25
MARY M SOLSTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,854.49
MARY M SOLSTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	156.91
MARY M SOLSTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	406.00
MARY PAT WYATT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,826.98
MARY RITA GODBY ELY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
MARY SCHMIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
MARY STICKLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,014.00
MARY STICKLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,136.00
MASHA YAKUNIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,360.86
MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,179.38
MASSIF MTN GEAR COMPANY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41.75
MASSIF MTN GEAR COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,814.50
MASSIF MTN GEAR COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,099.00
MASTER SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,240.05
MATANUSKA AIR MAINTENANCE, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,534.38
MATANUSKA COMMUNITY HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	213,637.00
MATANUSKA COMMUNITY HEALTH CARE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,245.77
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	11,002.40
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,311.35
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	70,195.00
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	177,889.44
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36,754.51
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	152.81
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	157,119.60
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	47,829.99
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	688.79
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	511.27
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,790.83
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	733,592.14
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,776.76
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	115,356.50
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	82,796.87

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,893.38
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,711.45
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	61.50
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	597,216.79
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	772,347.90
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,979.19
MATANUSKA SUSITNA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	755,940.90
MATANUSKA SUSITNA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,195.75
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,209.78
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,276,326.00
MATANUSKA SUSITNA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	237,649.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	4,278,443.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,790.55
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	338,197.86
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	39,231.97
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,670,030.24
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,868,835.55
MATANUSKA SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	144,195.99
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,256.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	2,700.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,116.79
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	74,769.96
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	154,920.77
MATANUSKA SUSITNA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	230,481.00
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	755,120.00
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	876,022.57
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	11,903.38
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	51,818.33
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,158.00
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	39,775.00
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,610.26
MATANUSKA-SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	114,000.00
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.00
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,734.32
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	136,289.41
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,743.08
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,080.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATANUSKA TELEPHONE ASSOCIATION INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,597.80
MATANUSKA TELEPHONE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,706.78
MATANUSKA TELEPHONE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	50,408.93
MATANUSKA TELEPHONE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,195.77
MATANUSKA TELEPHONE ASSOCIATION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,118.22
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,629.53
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	75,665.32
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	299.59
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,398.24
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	453.66
MATANUSKA TELEPHONE ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,535.03
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22,625.07
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,961.93
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,102.37
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,561.15
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	86,991.05
MATANUSKA TELEPHONE ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,191.87
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,217.21
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	23.60
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,742.43
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,248.45
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	919,586.39
MATANUSKA TELEPHONE ASSOCIATION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,327.40
MATANUSKA TELEPHONE ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	948.82
MATANUSKA TELEPHONE ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	60.94
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	72,061.50
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,647.50
MATANUSKA VALLEY SPORTSMEN, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,599.20
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,561.82
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	836.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,087.75
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,081.88
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,320.86
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,837.40
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,358.00
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,973.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATHENY ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,785.37
MATHENY ENTERPRISES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,289.68
MATRIX TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,242.00
MATRIX TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,899.76
MAT-SAR ATV SEARCH AND RESCUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
MATSON'S LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,937.87
MATSON'S LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,919.98
MATSU ALASKA CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,703.40
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,769.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	120,530.97
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	154,619,651.39
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,027.67
MAT-SU BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	412,981.96
MAT-SU COMMUNITY TRANSIT CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	90,000.00
MAT-SU COMMUNITY TRANSIT CORP.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	800,513.69
MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,084.90
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,175.22
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	128,703.00
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	16,401.00
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,772,857.00
MAT-SU LEGAL COURIERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,400.00
MATSU MINERS BASEBALL CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
MAT-SU RESOURCE CONSERVE & DEV, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
MAT-SU RESOURCE CONSERVE & DEV, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,008.33
MAT-SU RESOURCE CONSERVE & DEV, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	277,811.26
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,000.00
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	420,578.00
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,045,498.00
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,460.06
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,070.80
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	28,221.10
MATSU TRAILS COUNCIL INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,232.00
MAT-SU VALLEY MEDICAL CENTER, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	187,231.07
MAT-SU VALLEY MEDICAL CENTER, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,526.00
MAT-SU VALLEY MEDICAL CENTER, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	83,433.97
MAT-SU VISITORS & CONVENTION BUREAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,972.55
MATT E SCHERRER	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	247.50
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,715.00
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
MATTHEW BOBO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	388.02
MATTHEW BOBO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	445.00
MATTHEW BOBO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,200.00
MATTHEW CULLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
MATTHEW C VANSTEENWYK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	7,728.67
MATTHEW E EZELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	135.00
MATTHEW E EZELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	275.00
MATTHEW E EZELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,106.88
MATTHEW E EZELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,694.26
MATTHEW GOFF	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,499.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	187.50
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,797.00
MATTHEW N MURPHY III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,635.00
MATTHEW N MURPHY III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,102.00
MATTHEW R JONES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
MATTHEW R MESERVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,628.00
MATTHEW R MESERVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,304.00
MATTHEW R YERGE	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
MATTHEW S BORON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
MATTHEW S BORON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
MATTHEWS MARINE SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,878.28
MATTHEW VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	88.00
MATTHEW VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,796.61
MATTHEW VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,920.99
MATTHEW VAN DEVENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,020.00
MATTHEW VAN DEVENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,390.00
MATTHEW WERTANEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,103.00
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46.00
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	96.40
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,072.85
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	246.00
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,313.03
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	49,734.24
MATT KELLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	135.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATT TIMKEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	186.00
MATT TIMKEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	920.96
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,050.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,760.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,310.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,277.00
MAT-VALLEY TILE & STONE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,823.12
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	14,833.77
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,974.00
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	163,171.47
MAURICE HUGHES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	60.00
MAURICE HUGHES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	35.00
MAURICE HUGHES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	105.00
MAURICE HUGHES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	192.00
MAURICE HUGHES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	780.00
MAURICE SHULTZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,200.00
MAURIZIO L. SALINAS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	228.00
MAURIZIO L. SALINAS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	200.00
MAURIZIO L. SALINAS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,800.00
MAX ADAMS JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,592.43
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,049.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,501.87
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,600.00
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,827.86
MAXIMUS CONSULTING SERVICES INC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,160.00
MAXIMUS CONSULTING SERVICES INC	MD	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,813.47
MAXIMUS CONSULTING SERVICES INC	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73815 - I/A FINANCIAL	7,500.00
MAXIMUS, INC.	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,250.00
MAXIMUS, INC.	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,000.00
MAXIMUS, INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,450,361.76
MAXIMUS, INC.	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,500.00
MAXINE ANDREWS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,459.50
MAXINE'S GLACIER CITY BISTRO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,000.00
MAXINE'S GLACIER CITY BISTRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,800.00
MAXINE'S GLACIER CITY BISTRO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	450.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MAX LECLAIR	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,509.71
MAX LECLAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,500.00
MAX MERTZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,214.01
MAX MERTZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,003.07
MAX RIGGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,175.00
MAX YUNAK SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	311,356.17
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,287.70
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	365.30
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	936.36
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	657.00
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	421.62
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,872.94
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	37.40
MAYFLOWER RENAISSANCE HOTEL	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.04
MBA CONSULTING ENGINEERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,582.82
MBA CONSULTING ENGINEERS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	33,681.75
MBA RESEARCH	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,034.12
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,538.03
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,991.78
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	185,401.16
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	54,317.00
MB MANAGEMENT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,000.00
MCAFEE, INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,758.00
MCCALLIE ASSOCIATES INC.	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	89,865.00
MCCARTHY AREA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,971.00
MCCARTHY MERCANTILE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,192.00
MCCARTHY VENTURES LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,037.43
MCCARTHY VENTURES LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27,315.00
MCCARTHY VENTURES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,962.00
MCCARTHY VENTURES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17,386.00
MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	17,582.92
MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	18,447.76
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,467.93
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	45,652.05
MCCORMICK & SCHMICKS SEAFOOD RESTAURANT	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
M.C. CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	95,286.70

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
M.C. CORPORATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,920.00
M.C. CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	43,538.20
MCCOY AND ASSOCIATES, INC.	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
MCDOWELL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,750.00
MCDOWELL GROUP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	355,500.00
MCDOWELL GROUP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,155.00
MCD TECHNOLOGIES INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,283.37
MCFARLAND & ASSOCIATES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,382.00
MCFARLAND-JOHNSON INC.	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,425.00
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	61,663.98
MCGRATH LIGHT & POWER INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,546.28
MCGRATH LIGHT & POWER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,298.45
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	4.54
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,569.16
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	34,655.00
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,600.95
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,820.65
MCGRAW HILL COMPANIES	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,332.51
MCGRAW-HILL PUBLICATIONS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	50,732.74
MCGRAW-HILL PUBLICATIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	219,130.92
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,538.07
MCGRAW-HILL PUBLICATIONS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,381.06
MCGRAW-HILL PUBLICATIONS INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,470.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,987.00
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	97,570.85
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,691,679.24
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	286,036.93
MCJUNKIN RED MAN CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,831.48
MCKENNA BROS. PAVING INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,890.00
MCKESSON HEALTH SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	76,011.80
MCKESSON HEALTH SOLUTIONS LLC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,002.68
MCKINLEY CAPITAL MANAGEMENT, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,592,293.00
MCKINLEY FENCE CO OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,664.00
MCKINLEY FENCE CO OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,166.00
MCKINLEY FENCE CO OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	33,375.00
MCKINLEY FENCE CO OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,239.00
MCKINLEY FENCE CO OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,718.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MCKINLEY FENCE CO OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,578.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	33,176.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	74,743.00
MCKINLEY PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	40,800.00
MCKINLEY PROPERTIES INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,610.00
MCKINLEY PROPERTIES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,830.00
MCKINLEY PROPERTIES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
MCKINLEY PROPERTIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	232,493.00
MCKINLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	1,794.35
MCKINLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	6,737.50
MCMaster-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,120.01
MCMaster-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	366.91
MCMaster-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	887.90
MCMaster-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,133.50
MCMaster-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,409.19
MCMaster-CARR SUPPLY COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,585.31
MCMaster-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	208.14
MCMaster-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	862.69
MCMaster-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	844.50
MCMaster-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	239.92
MCMaster-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,399.50
MCMaster-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,662.76
MCM ENGINEERING, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,089.59
MCNEIL CANYON MEAT CO., LLC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,726.88
MDE, INC	MD	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,195.00
MD MARINE ELECTRIC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,336.54
M.D. RUDISEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,750.00
MEADOW LAKES COMMUNITY COUNCIL, INC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	44,500.00
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,556.80
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,533.00
MEASURAND INC		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,581.25
MEASUREMENT RESEARCH CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,191.50
MEASUREMENT SPECIALTIES, INC.	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	694.00
MEASUREMENT SPECIALTIES, INC.	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,512.00
MECCO INCORPORATED	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,950.00
MECCO INCORPORATED	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,347.00
MECCO INCORPORATED	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	11,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MECHANICAL CONSTRUCTION & CONSULTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,980.00
MECHANICAL INSULATION SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
MECHANICAL SPECIALISTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	49,581.86
MEDALLION FOUNDATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
MEDCO EQUIPMENT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	480.00
MEDCO EQUIPMENT	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,495.00
MEDELA, INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	149,410.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,160.00
MEDIA PARTNERS CORPORATION	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,365.50
MEDIA UNLIMITED, INC.	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,760.00
MEDIC FIRST AID INTERNATIONAL, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.11
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	24.41
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,500.35
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,606.92
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,630.78
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	31,993.01
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	62.50
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	1,529.29
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,926.30
MEGAN BINKLEY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,000.00
MEGAN M PIER SMA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	884.25
MEGAN M PIER SMA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.00
MEGAN M PIER SMA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	168.00
MEGAWATT ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,885.00
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	115.50
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,261.40
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,796.00
MEGHAN NEDWICK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	645.70
MEGHAN NEDWICK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.75
MEGHAN NEDWICK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
MEGHAN NEDWICK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	525.00
MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,910.69
MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	707.89
MELANIE ARNOLDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,920.00
MELANIE WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,280.00
MEL COLEMAN	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
MELIA L RENFER	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MELINDA B ROWLAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	554.70
MELINDA B ROWLAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	33.00
MELINDA B ROWLAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	842.00
MELINDA H GLASS, PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,490.00
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,099.20
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,194.00
MELISSA DEVAUGHN HALL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
MELISSA ELIZABETH EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	277.00
MELISSA ELIZABETH EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,897.50
MELISSA ERICKSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,488.90
MELISSA J SALMON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	929.04
MELISSA J SALMON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
MELISSA K NGARURI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,100.00
MELISSA K NGARURI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,630.00
MELISSA K NGARURI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,910.00
MELISSA K NGARURI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	360.00
MELISSA LACOUR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,397.00
MELISSA MCMORMICK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,026.47
MELISSA REESE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,052.00
MELODY WALL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,505.00
MELODY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	30,183.65
MELODY WALL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,121.20
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	405.56
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	811.73
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	416.00
MELORA GABER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4.00
MELT WATER NEWS, US, INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,000.00
MELVIN GROVE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
MELVIN GROVE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	762.00
MEMORY SUPPLIERS INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,975.00
MEMORY SUPPLIERS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,855.00
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,446.75
MENTASTA LAKE VILLAGE COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,279.00
MENTASTA LAKE VILLAGE COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	4,712.78
MERCER RUBER COMPANY	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,571.00
MERCHANT EXPO LLC	NV	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,315.40
MERCHANT GOULD	MN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,620.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MERCHANT HOPLAND INN	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,089.00
MERIAL LIMITED	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,460.00
MERIDIAN SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,514.00
MERISTAR MANAGEMENT CO	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,014.72
MERLE S SENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	5,451.00
MERLIN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
MERLIN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,850.00
MERLIN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
MERRILL FIELD INSTRUMENTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.73
MERRILL FIELD INSTRUMENTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,519.90
MERRILL LYNCH,PIERCE, FENNER & SMITH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
MERRY CARLSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	415.00
MERRY CARLSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,065.08
MERSIN PELLUMBI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,945.50
MESUI TUA'I	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,848.10
META ENTERPRISES, LLC	TN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
METAL CREEK AUTOBODY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	40,858.89
METAL CREEK AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	28,803.47
METAL CREEK AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,253.00
METALIZING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
METALWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,940.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,297.75
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,106.50
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,156.53
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	59,800.00
METLAKATLA COMMUNITY DEVELPMNT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	166,389.74
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	26,924.00
METLAKATLA INDIAN COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,538.57
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,859.76
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	106,015.00
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	35,202.00
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	76,124.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	167,318.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,117.66
METLAKATLA POWER & LIGHT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	11,500.00
METLAKATLA POWER & LIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,781.36
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	40,895.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,272.00
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,295.48
METTLER TOLEDO NORTHWEST LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,872.00
METUCHEN SCIENTIFIC INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,558.00
MEURLOTT CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	22,000.00
MEYERCORD REVENUE INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	33,930.00
M. GAYLENE LARRECOU	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,512.10
MGT OF AMERICA	FL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,136.71
MIA C. KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	755.12
MIA C. KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.00
MIA C. KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00
MIA OXLEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,800.00
MIA OXLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	20,326.88
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,400.00
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1.50
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,066.00
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,336.00
MICHAEL ACKERMAN	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,273.36
MICHAEL ADDIEGO	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,620.23
MICHAEL A.D. STANLEY	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	3,718.75
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,200.00
MICHAEL ALBRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
MICHAEL ALBRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
MICHAEL ALBRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
MICHAEL ANDON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,043.07
MICHAEL ARDAIZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,512.00
MICHAEL ARDAIZ	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
MICHAEL A TRIMMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
MICHAEL BAKER, JR. INC.	PA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,393,846.74
MICHAEL BAKER, JR. INC.	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	258,258.80
MICHAEL CARRIS	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	10,000.00
MICHAEL CARRIS	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
MICHAEL CASSISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6.60
MICHAEL CASSISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	985.00
MICHAEL CASSISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
MICHAEL C BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00
MICHAEL C GERAGHTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	167.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL C GERAGHTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,161.40
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
MICHAEL COLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,800.00
MICHAEL C. ROSE. PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,050.00
MICHAEL DAVIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,065.00
MICHAEL D. BANGS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
MICHAEL D BEHNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,250.00
MICHAEL D CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,036.00
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,980.00
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,950.00
MICHAEL DRAGNICH	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,831.00
MICHAEL DRAGNICH	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	123.91
MICHAEL D SMITH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,460.00
MICHAEL DUNLEAVY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,000.00
MICHAEL D. WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,847.85
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	670,734.71
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,971.20
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,734.00
MICHAEL G GIVENS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,535.00
MICHAEL G GIVENS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,425.00
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	165,920.95
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	40,162.29
MICHAEL GOODWIN	KS	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	21,677.61
MICHAEL GOODWIN	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	109,887.50
MICHAEL HEIMBUCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,072.26
MICHAEL HILDEBRAND	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,125.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	552.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	204.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,420.00
MICHAEL HOPPER, MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,025.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	689.30
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,889.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,704.00
MICHAEL J COFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	5.50
MICHAEL J COFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	851.60
MICHAEL J COFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	382.00
MICHAEL J DAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	752.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL J DAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,408.00
MICHAEL J DAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,480.00
MICHAEL J FREEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,060.00
MICHAEL J FREEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,814.00
MICHAEL J FREEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,065.00
MICHAEL J GOWAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
MICHAEL J GOWAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,680.00
MICHAEL J OLEKSA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,609.00
MICHAEL JOSEPH NICHOLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69,677.02
MICHAEL J OSOLNIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,800.00
MICHAEL J TAURIANEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,195.15
MICHAEL J WENSTRUP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,062.00
MICHAEL J ZELENSKY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,502.50
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,611.00
MICHAEL KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
MICHAEL KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,087.00
MICHAEL K. HOSTETLER	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,068.00
MICHAEL K. HOSTETLER	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	412.20
MICHAEL K. HOSTETLER	WY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,800.00
MICHAEL KURTIS BOURNAZIAN	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,110.00
MICHAEL KURTIS BOURNAZIAN	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,159.12
MICHAEL KURTIS BOURNAZIAN	WY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,800.00
MICHAEL L. BARBER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,077.30
MICHAEL L CRONK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,489.00
MICHAEL LEHNERT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,512.50
MICHAEL L FOSTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	33,031.01
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	611.00
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,460.00
MICHAEL LINDGREN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,499.00
MICHAEL LITMAN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,121.00
MICHAEL MARTIN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,034.88
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	215.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,520.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,636.00
MICHAEL MCDONOUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,422.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL POTTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	376.42
MICHAEL POTTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
MICHAEL POTTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	560.00
MICHAEL POTTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
MICHAEL P SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,370.00
MICHAEL P SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,215.88
MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	-284.00
MICHAEL R. ENGBLOM-BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,064.60
MICHAEL R. ENGBLOM-BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	113.58
MICHAEL R. ENGBLOM-BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	220.00
MICHAEL R FOLKERTS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
MICHAEL R FOLKERTS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	854.60
MICHAEL R HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	167.07
MICHAEL R HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	145.00
MICHAEL R HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	505.00
MICHAEL R HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	210.00
MICHAEL R HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,690.00
MICHAEL R HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,475.31
MICHAEL RILEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,015.00
MICHAEL RUCINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,368.00
MICHAEL RUDD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.00
MICHAEL RUDD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,180.40
MICHAEL RUDD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,938.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,444.00
MICHAEL R WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	317.00
MICHAEL R WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	730.90
MICHAEL_S. ENSLEY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	16,000.00
MICHAEL SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	69,597.60
MICHAEL SMITH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,062.50
MICHAEL SMITH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,160.00
MICHAEL SMITH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,136.72
MICHAEL STARK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,900.00
MICHAEL STARK	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,838.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL SULLIVAN BISHOP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	9,300.00
MICHAEL SWANSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
MICHAEL SWANSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	860.00
MICHAEL T FILLINGIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	961.40
MICHAEL T FILLINGIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,686.00
MICHAEL T FILLINGIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,288.00
MICHAEL T LAMBERTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,090.00
MICHAEL T PROPST M.D. P.C.	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	8,800.87
MICHAEL WALSH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
MICHAEL WALSH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,000.00
MICHAEL WARNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,815.00
MICHAEL W HILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
MICHAEL W REUTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
MICHAEL ZANE LUMBLEY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,050.00
MICHEAL E GARRETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,324.00
MICHELLE D PATTERSON	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,791.52
MICHELLE HOLAND-ZENGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	349.00
MICHELLE HOLAND-ZENGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	860.70
MICHELLE J. LAMPTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	591.00
MICHELLE J. LAMPTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	909.00
MICHELLE MASDEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,900.00
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,981.78
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	146.32
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,531.11
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,192.00
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41.82
MICHIGAN ASSOC FOR INFANT MENTAL HEALTH	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	42,600.00
MICRO-AIDE CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,588.00
MICROEDGE, INC.	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,500.00
MICROEDGE, INC.	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	21,281.20
MICROEDGE, LLC	PA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,975.00
MICROFOCUS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,692.14
MICROGRAPHIC SOLUTIONS	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,166.00
MICROLITER ANALYTICAL SUPPLIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,806.91
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,666.70
MICRON SEMICONDUCTOR PRODUCTS INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,517.78
MICROSCOPE WORLD	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,064.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICROSOFT CORP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,575.00
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	186,871.00
MICROSOFT CORP	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	60,060.00
MICROSOFT CORP	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,398.00
MICROSOFT CORP	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,190.00
MICROSOFT CORP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,289.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	60,060.00
MICROSOFT CORPORATION	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,990.00
MICROSOFT CORPORATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,390.00
MICROSURVEY SOFTWARE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,580.00
MICROTEK SOLUTIONS	MO	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,341.00
MICROWAVE TELEMETRY INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	57,000.00
MIDDLE KUSKOKWIM ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,829.64
MIDI_INC	DE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,151.56
MID-LEVEL NARCOTIC INVESTIGATIONS LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
MIDNIGHT SUN PEONIES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,936.13
MIDNIGHT SUN SUBWAY, LLC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,079.00
MIDPOINT ENTERPRISES INC	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,162.55
MIDSTATE EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,720.00
MIDSTATE EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	18,433.00
MIDSTATE EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	104,252.50
MIDSTATE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	229,966.00
MID-VALLEY SENIORS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,970.05
MID-VALLEY SENIORS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,574.40
MID-VALLEY SENIORS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	88,300.00
MID-VALLEY SENIORS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,509.41
MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
MIDWEST ACADEMY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
MIDWEST CAR CORPORATION	WI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,522.34
MIDWESTERN SOFTWARE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,453.00
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,549.72
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	90,739.00
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	257,753.22
MIDWEST SCIENTIFIC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,962.56
MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,966.13
MIKE BAKIC, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,041.91
MIKE BARBER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,294.85

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MIKE COLLINS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,675.00
MIKE DOOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	27.00
MIKE DOOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
MIKE DOOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,154.44
MIKE DUBY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,093.00
MIKE FRANK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,170.00
MIKE FRANK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	242.70
MIKE FRANK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25.00
MIKE JILLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	297.00
MIKE JILLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,664.00
MIKE JILLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,624.00
MIKE KUNZ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,950.00
MIKE KUNZ	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,016.00
MIKE LANE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,410.91
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,019.00
MIKE MCALPIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,700.00
MIKE MCALPIN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	300.00
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	118,446.78
MIKE NOEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	19,387.50
MIKE SAKAR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,075.00
MIKES QUALITY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	190,555.61
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,405.54
MIKES REFRIGERATION & AIR CONDITIONING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,700.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,707.80
MIKES REFRIGERATION & AIR CONDITIONING	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	259.20
MIKES REFRIGERATION & AIR CONDITIONING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,290.21
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,145.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,258.06
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,322.83
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,874.31
MIKES REFRIGERATION & AIR CONDITIONING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,630.15
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,534.39
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,152.00
MIKE STEWART	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,039.50
MIKE STEWART	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,490.00
MIKE STEWART	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	1,040.00
MIKE STOCKBURGER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,090.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MIKE STOCKBURGER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,190.00
MIKE TRAVERSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,549.00
MIKE WILSON	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,180.00
MIKKELS VAERKSTED		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	77,509.42
MIKUNDA COTTRELL ACCOUNTING & CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	31,000.00
MIKUNDA COTTRELL ACCOUNTING & CONSULTING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	11,700.00
MIKUNDA, COTTRELL & CO. INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	21,360.13
MIKUNDA, COTTRELL & CO. INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73,205.00
MIKUNDA, COTTRELL & CO. INC.	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	35,797.50
MILE 329 CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,385.60
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	189.64
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,486.12
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,193.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	35.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	824.23
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	528.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	403.00
MILES D ENRIGHT CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,200.00
MILES TECHNOLOGIES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,333.84
MILESTEK CORPORATION	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,029.72
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,990.00
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,045.32
MILLENNIUM HOTEL ST LOUIS	MO	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
MILLENNIUM HOTEL ST LOUIS	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,744.16
MILLENNIUM HOTEL ST LOUIS	MO	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
MILLENNIUM HOTEL ST LOUIS	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,216.32
MILLENNIUM HOTEL ST LOUIS	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,086.00
MILLER CONSTRUCTION COMPANY, LTD.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,995.00
MILLER CONSTRUCTION COMPANY, LTD.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,286,251.88
MILLER CONSTRUCTION COMPANY, LTD.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	34,892.00
MILLER SHEET METAL & HEATING, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,898.00
MILLIE D BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,512.00
MILLIE D BENTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,044.00
MILLIE D BENTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	0.00
MILLIE D BENTLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,644.00
MILLIE D BENTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,314.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,700.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	24.00
MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,167.30
MILLIPORE CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,395.82
MILLIPORE CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,049.00
MILLIPORE CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,712.54
MILTON MOSES JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,248.00
MILWAUKEE AREA TECHNICAL COLLEGE	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,593.45
MINCH RITTER VOELCKERS ARCHITECTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	31,999.95
MINE SAFETY APPLIANCE CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,137.93
MINISIS INC		17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,200.00
MINNESOTA DEPARTMENT OF CORRECTIONS	MN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	33,580.00
MINNESTOA THERMAL SCIENCE LLC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,395.76
MINTO LAKEVIEW LODGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,450.00
MINTO VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	58,783.00
MINTO VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,653.00
MIRANDA TRAUDT	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MIRAVISTA DIAGNOSTICS LLC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,668.00
MIREK LENDA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,480.00
MIRIAM ELIZONDO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,410.00
MISSION-CENTERED SOLUTIONS INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	24,500.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	42,528.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,955.00
MISTY SEA FITZPATRICK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
MITCHELL CAMPBELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,728.90
MITCHELL CAMPBELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	90.00
MITCHELL CAMPBELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	407.61
MITCHELL CAMPBELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	540.00
MITCHELL K WYATT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,899.80
MITCHELL LAIRD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,608.00
MITCH ROPER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,072.00
MITCH ROPER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,260.00
MITCH ROPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,428.50
MITI MANUFACTURING CO., INC.	CO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,914.00
MIXON CONSULTING INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,998.00
MIXZON, INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,398.00
MIXZON, INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,998.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MJD ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,800.00
MJM INVESTMENTS	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,564.00
MJ STEWART ASSOCIATES INCORPORATED	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,315.51
MK ENTERPRISES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,100.00
MK ENTERPRISES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,630.00
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	51,200.00
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	17,942.00
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	603,152.38
MLG INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,055.49
MLG INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,588.02
M&L INVESTMENT, LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,641.84
M&L INVESTMENT, LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,406.72
MOBILE DEMAND	IA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,567.45
MOBILE DRILLING COMPANY, INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,495.79
MOBILE GRID TRAILERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,248.00
MOBILE SPRAY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,024.02
MODUFORM INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,180.95
MOHAMED SIDDEEK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	97.41
MOHAMED SIDDEEK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	513.28
MOHAMED SIDDEEK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,050.00
MOHAWK RESOURCES	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	31,189.12
MOLLI COMPUTER SERVICES INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	92,872.95
MOLLI SHANNON SIPE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	16,913.84
MOLLI SHANNON SIPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	87,866.91
MOLLY CONLEY	FL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	226,772.07
MONEY-MEDIA, INC.	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,900.00
MONEY TRANSMITTER REGULATORS ASSOC, INC.	PA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,429.83
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,205.00
MONTANA STATE UNIVERSITY	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	121,888.61
MONTE QUINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,925.00
MONTEREY BAY AQUARIUM	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,500.00
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	30,454.40
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,552.19
MOODY MARINE LTD		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,000.00
MOODY NATIONAL HP.GRAPEVINE MT.LP	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,253.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MOODY NATIONAL HP.GRAPEVINE MT.LP	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	43.04
MOODY'S ANALYTICS INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	60,664.00
MOODY'S INVESTORS SERVICE	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,592.26
MOORE MEDICAL CORP.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,007.39
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,554.67
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,115.00
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	209.15
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	8.59
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	612.00
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,819.07
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,080.12
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,280.28
MOORE & MOORE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,580.00
MOOSE MOUNTAIN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,684.00
MOOSE PASS SPORTSMEN'S CLUB	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,004.24
MOPEC, INC	MI	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	18,500.00
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,250.00
MOREHOUSE INSTRUMENT COMPANY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,869.00
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.80
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	774.19
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,688.20
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	591.00
MORGAN MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,187.50
MORGAN WHITE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	950.81
MORGAN WHITE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	595.00
MORLEY ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,050.00
MORRIS ENGINEERING GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	66,780.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	42,624.75
MORRIS KAMELGARN	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
MORRIS KAMELGARN	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	149.00
MORRIS KAMELGARN	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	410.00
MORRIS M AGUCHAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
MORRISON & FOERSTER LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,041,903.76
MORRISON & FOERSTER LLP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	60,000.00
MORSE WATCHMANS INC.	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MORSE WATCHMANS INC.	CT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	11,345.00
MORTON P. COHEN	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
MORTON SAFETY LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	30,110.00
MOSES F CARL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,000.00
MOSES LITTLEFISH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,375.00
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,929.26
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,461.87
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,029.04
MOTOROLA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	182,959.00
MOTOROLA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	502,263.25
MOTOROLA INC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	4,872.98
MOTOROLA INC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	141,441.90
MOTOROLA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,643.90
MOTOROLA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,881.92
MOTOROLA INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	26,036.56
MOTOROLA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
MOTOROLA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	922.05
MOTOROLA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	531.93
MOTOROLA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,935.45
MOTOROLA INC	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	3,958.40
MOTOROLA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,896.50
MOTOROLA INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,124.90
MOTOROLA INC	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	45,248.17
MOTOROLA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,706.75
MOTOROLA INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,736.00
MOTOROLA INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	165,246.41
MOTOROLA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,919.39
MOTOROLA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,680.60
MOTOROLA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	19,093.10
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,928.23
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,155.60
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,733.40
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,712.92
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,849.77
MOTZNIK INFORMATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
MOTZNIK INFORMATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,000.00
MOVING PICTURES FILM & TELEVISION	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MOWAT CONSTRUCTION CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,115,549.74
MPD MEDICAL SYSTEM INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,546.84
MQC ENTERPRISE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	46,144.27
MRAG AMERICAS, INC	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	567,919.82
MR. D'S	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,069.61
MRJ & ASSOCIATES, INC.	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	171,484.97
MR. LUBE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.64
MRO SALES INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,210.21
MRO SALES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,673.98
MR PRIME BEEF INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,075.05
MSCI INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,000.00
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,026.12
M SHELTON SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
M SHELTON SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,499.00
MSI AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,061.04
MSI COMMUNICATIONS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	145,674.49
MSI COMMUNICATIONS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,861.69
MTG MANAGEMENT CONSULTANTS LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	25,845.00
MTNT PROPERTIES, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00
MT. SANFORD TRIBAL CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
MT VIEW FOOD SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,352.00
MT. VIEW SPORTS CENTER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,385.00
MT. VIEW SPORTS CENTER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,419.85
MULCHATNA AIR LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,490.00
MULCHATNA AIR SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,200.00
MULESOFT INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,395.00
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,500.00
MULTI-HEALTH SYSTEMS INC.	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	13,141.70
MULTI MEDIA COTTAGE, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,498.13
MULTIPLY LLC	SD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,400.00
MULTIPLY LLC	SD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,795.00
MULTI SERVICE CORPORATION	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,013.78
MULTI SERVICE CORPORATION	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,527.19
MULTI SERVICE CORPORATION	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,779.88
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	110,012.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	470,855.46
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	141,780.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,686.46
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16.27
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	350.55
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	280.24
MUNICIPAL CODE CORPORATION	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,680.00
MUNICIPAL EMERGENCY SERVICES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,706.00
MUNICIPAL EMERGENCY SERVICES	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	39,598.05
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	257.65
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,845.00
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,244.16
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	151,382.36
MUNICIPALITY OF ANCHORAGE	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	1,000.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	38,391.65
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,413.40
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,499.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	15,628.17
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	917,713.95
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	351,850.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	157,649.76
MUNICIPALITY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	199,281.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	117,194.59
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	647,507.79
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	136,872.32
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,241.20
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,435.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,460.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	3,927,226.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	867,477.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,462,552.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,285,862.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	633,874.90
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	780.44
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	26,689.33
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	15,018,748.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	116,554.92
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,094,014.53
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	20,000,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	81.85
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	40,730.37
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	4,626,165.59
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,840.00
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,642.04
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	4,920.00
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	104,220.33
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	676,406.49
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	390,327.83
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,820.00
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,981.95
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	146,825.95
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,273.97
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,266.00
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	72,370.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	216.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,447.94
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,183.30
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,511.37
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	753,891.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,960,847.00
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	214.71
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	473,334.80
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	282,317.32
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	3,835,994.47
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	382,194.62
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	253,448.04
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	110,364.10
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	65,379.97
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	124,642.62
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	24,301.33
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	87,000.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,994,236.31
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,016,568.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	12,423.29

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	892,710.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	133,657.23
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,530,497.80
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	4,000.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	897,913.29
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	333,320.59
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,589.68
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,210.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	13,250.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	3,904,825.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,104.19
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	427,158.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	251,975.94
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,375,451.14
MUNICIPALITY OF SKAGWAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	14,717.72
MUNICIPALITY OF SKAGWAY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,125.00
MUNICIPALITY OF SKAGWAY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,699.96
MUNTERS CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,063.29
MURAYNE INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,349.20
MURRAY & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,180.00
MURRAY & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	37,643.15
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,151.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,859.91
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,063.90
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	81.90
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,092.32
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	412.80
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,792.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,390.17
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	30,965.68
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,838.08
MUSICIAN'S FRIEND INC	OR	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,010.40
MUSTANG SURVIVAL INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,410.19
M/V LAZY BAY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,437.50
M-W DRILLING, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	57,430.00
M-W DRILLING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	88,160.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	296.55
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	248,243.13
MYERS & STAUFFER LC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	616,873.36
MYKEL'S RESTAURANT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,239.08
MYKLEBUST SEARS AND SONS	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	86,800.00
MY OWN MEAL, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,721.46
MYRON ANGSTMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,328.78
MYRON CORP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,403.31
MYRON D BETHEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,600.00
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48,905.47
MYRON MCCUMBER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,200.00
MYSLIK INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,628.13
MYTANA MANUFACTURING COMPANY, INC.	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,269.00
MYTANA MANUFACTURING COMPANY, INC.	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,275.73
MYTANA MANUFACTURING COMPANY, INC.	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	11,192.25
MYTANA MANUFACTURING COMPANY, INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,733.77
NAACCR	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
NACCHO	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
NACDD	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,070.00
NACDD	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,262.00
NACE INTERNATIONAL	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,720.00
NACE INTERNATIONAL	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,495.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,705.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
NACUFS	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	26,950.00
N.A.D.A. APPRAISAL GUIDES, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,400.00
NAEPDC, INC.	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NAKNEK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,329.79
NAKNEK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	37,565.35
NALCO COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,174.92
N AMERICAN SECURITIES ADMNSTRS ASSN INC	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NAMI JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	89,000.00
NAMI JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,010.76
NAMI JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,500.00
NAMI OF FAIRBANKS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,851.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NANA DEVELOPMENT CORPORATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,196.00
NANA DEVELOPMENT CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,902.50
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,593.00
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,892.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	38,920.18
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	272,950.50
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,825.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,187,091.30
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	55,957.96
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	514,624.83
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,967.42
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
NANA MANAGEMENT SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72367 - LT INTERIM PER DIEM	76.70
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	232.30
NANA MANAGEMENT SERVICES	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,153.90
NANA MANAGEMENT SERVICES LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,275.00
NANA MANAGEMENT SERVICES LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
NANA MANAGEMENT SERVICES LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,125.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	28,001.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,103.12
NANA MANAGEMENT SERVICES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
NANA MANAGEMENT SERVICES LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,085.00
NANA MANAGEMENT SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
NANA MANAGEMENT SERVICES, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,172.00
NANA OILFIELD SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	554.32
NANA OILFIELD SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	687.38
NANA OILFIELD SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	24,896.80
NANA OILFIELD SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,088.65
NANA OILFIELD SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,739.24
NANA REGIONAL CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	11,438.00
NANA REGIONAL CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,000.00
NANA REGIONAL CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	119,650.50
NANA WORLEYPARSONS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	63,331.41
NANA WORLEYPARSONS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,972.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NAN C TRUITT, PHD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	360.00
NAN C TRUITT, PHD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
NANCY BIENVENUE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,154.24
NANCY BILLINGSLEY	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,000.00
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,582.60
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,167.50
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,570.31
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,067.40
NANCY DAVIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,389.00
NANCY E JAMIESON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00
NANCY E JAMIESON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	906.31
NANCY E JAMIESON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	77.01
NANCY E JAMIESON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
NANCY L JESSE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,565.00
NANCY LORD	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	588.00
NANCY LORD	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	474.00
NANCY M WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,710.00
NANCY M WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,881.00
NANCY OLIVER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,463.00
NANCY SANDERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,494.10
NANCY SANDERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	291.25
NANCY SANDERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	143.15
NANCY SANDERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
NANCY SANDERS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	195.00
NANCY SLAGLE	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,700.36
NANCY TANKERSLEY	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,492.77
NANCY VER STEEGH	MN	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	218.88
NANCY VER STEEGH	MN	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	26.00
NANCY VER STEEGH	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
NANCY WELLER	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,419.42
NANTHAWAN HUSE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	58,635.00
NANTHAWAN HUSE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	80,661.69
NANWALEK IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,735.00
NANWALEK IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,250.00
NAOMI EVERETT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,385.68
NAOMI J PRATER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NAOMI J PRATER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
NAPAKIAK CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,905.04
NAPARYALRUAR CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,148.88
NAPASKIAK CORP STORE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,381.55
NAPASKIAK UTILITY INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,217.78
NAPERSOFT INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	57,820.00
NAPSAC	MN	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	91.50
NAPSAC	MN	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	812.05
NAPSAC	MN	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
NARCOTIC DRUG TREATMENT CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	850,301.00
NARISSA KING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	475.30
NARISSA KING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	824.00
NAS ASSOCIATION	OR	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,220.00
NASCIO	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
NASFA	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NASMHPD	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,950.00
NASSAU/ROCKMOUNT	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,827.17
NATALIE GWEN DAWSON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,500.00
NAT FOUNDATION OF DENTISTRY FOR HANDICAP	CO	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22,000.00
NATHAN D EVANS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,333.58
NATHAN D SHEETS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	110.00
NATHAN D SHEETS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	880.00
NATHAN D SHEETS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	64.00
NATHAN GLENN FOWLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,542.00
NATHAN GLENN FOWLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,205.00
NATHANIEL HARDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	55.00
NATHANIEL HARDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
NATHANIEL HARDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	678.48
NATHANIEL HARDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	300.00
NATHANIEL HARDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-987.50
NATHANIEL HARDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
NATHANIEL J. ZALEWSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
NATHANIEL J. ZALEWSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
NATHANIEL J. ZALEWSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,147.00
NATHAN L ABBOTT	TN	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,219.35
NATHAN MUDD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
NATHAN MUDD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATHAN P ANDREW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,890.00
NATHAN P ANDREW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,588.00
NATHAN P JACKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
NATHAN P JACKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,000.00
NATIONAL ACADEMY OF SCIENCES	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,561.00
NATIONAL ALLIANCE FOR PARTNERSHIPS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,324.70
NATIONAL ASSOCIATION OF	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	32,318.32
NATIONAL ASSOCIATION OF	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,000.00
NATIONAL ASSOCIATION OF ADA COORDINATORS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,530.00
NATIONAL ASSOCIATION OF BROADCASTERS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,344.00
NATIONAL ASSOCIATION OF H.S.F.O.	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOCIATION OF INSURANCE	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,025.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,960.00
NATIONAL ASSOCIATION OF STATE FORESTERS	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,979.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,407.27
NATIONAL ASSOCIATION OF WORKFORCE BOARDS	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,260.00
NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,532.00
NATIONAL ASSOC. OF STATE TREASURERS	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,600.00
NATIONAL AUDUBON SOCIETY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	63,414.48
NATIONAL BUSINESS FURNITURE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,302.40
NATIONAL BUSINESS FURNITURE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,406.45
NATIONAL BUSINESS FURNITURE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,319.00
NATIONAL BUSINESS FURNITURE LLC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,393.39
NATIONAL BUSINESS FURNITURE LLC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,459.00
NATIONAL BUSINESS FURNITURE LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,058.00
NATIONAL CAR RENTAL SYSTEM, INC.	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,460.97
NATIONAL CASA ASSOCIATION	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,767.69
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,563.03
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	80,877.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,600.00
NATIONAL CINEMEDIA LLC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,375.00
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
NATIONAL COLLEGE ACCESS NETWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIONAL COMPRESSION EXCHANGE OF NY INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,175.00
NATIONAL CONFERENCE OF	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	112,375.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	25,600.00
NATIONAL CRIME PREVENTION COUNCIL	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,625.68
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,525.00
NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,753.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,530.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	SC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,528.81
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	SC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,090.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,800.00
NATIONAL FATHERHOOD INITIATIVE	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,150.60
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	312.00
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,106.56
NATIONAL FIRE PROTECTION ASSOCIATION	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,376.49
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,946.91
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,320.00
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,050.00
NATIONAL GOVERNORS ASSOCIATION	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	37,900.00
NATIONAL GOVERNORS ASSOCIATION	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,400.00
NATIONAL GUARDIANSHIP ASSOCIATION	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,560.00
NATIONAL INFORMATION OFFICERS ASSOC	TN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,390.00
NATIONAL INSTITUTE FOR TRIAL ADVOCACY_IN	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,590.00
NATIONAL LOW INCOME ENERGY CONSORTIUM	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
NATIONAL MEDICAL SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	99,840.16
NATIONAL OUTDOOR LEADERSHIP SCHOOL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,400.68
NATIONAL PARK SERVICE	CO	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	19,915.36
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	112.79
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,360.73
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	727.18
NATIONAL REGULATORY RESEARCH INSTITUTE	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13,530.00
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,795.00
NATIONAL RESTAURANT ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
NATIONAL SAFETY COUNCIL	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,289.03
NATIONAL SAFETY COUNCIL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,829.45
NATIONAL TECHNOLOGY TRANSFER, INC.	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,598.00
NATIONAL ULTRASOUND INC	GA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIVE AMERICAN RIGHTS FUND	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	8,601.37
NATIVE AMERICAN RIGHTS FUND	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	975,000.00
NATIVE VILLAGE OF EKLUTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,454.62
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,275.19
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,991.00
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	76,828.00
NATIVE VILLAGE OF EYAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	132,660.40
NATIVE VILLAGE OF GAKONA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	15,509.00
NATIVE VILLAGE OF GAKONA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	7,500.00
NATIVE VILLAGE OF GAMBELL	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,199.53
NATIVE VILLAGE OF KIANA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,707.50
NATIVE VILLAGE OF KLUTI-KAAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,483.00
NATIVE VILLAGE OF KLUTI-KAAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	152,760.03
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	51,735.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,229.50
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,680.00
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	53,271.94
NATIVE VILLAGE OF NOATAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,536.74
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,017.80
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,069.48
NATIVE VILLAGE OF SHAKTOOLIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	46,304.00
NATIVE VILLAGE OF SHAKTOOLIK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,603.96
NATIVE VILLAGE OF UNALAKLEET	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,840.86
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	31,430.00
NATL ARCHERY IN THE SCHOOLS PROGRAM INC	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,321.02
NATL ASSEMBLY OF STATE ARTS AGENCIE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,245.00
NATL ASSEMBLY OF STATE ARTS AGENCIE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
NATL ASSN OF STATE AVIATION OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,036.66
NATL ASSN OF STATE CONSERVATION AGENCIES	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATL ASSN OF STATE DEPT OF AGRICULTURE	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,230.50
NATL ASSN OF STATE PROCUREMENT OFFICIALS	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATL ASSN OF STATE WORKFORCE AGENCIES	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,000.00
NATL ASSN OF ST DIR OF TEACHER EDUC AND	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,035.00
NATL ASSN OF ST DIR OF TEACHER EDUC AND	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,897.00
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,395.00
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATL ASSN STATE AUDTORS, COMPTLRs,& TRES	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,397.00
NATL ASSOCIATION OF STATE PARK DIR	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
NATL ASSOC OF ATTORNEYS GENERAL	DC	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,950.00
NATL ASSOC OF ATTORNEYS GENERAL	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,425.00
NAT'L ASSOC OF CRIME VICTIM COMP.	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATL ASSOC OF LONG TERM CARE ADMIN BOARD	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,775.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,065.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,430.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,775.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,065.00
NATL ASSOC OF REGULATORY UTILITY COMMRS	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,231.00
NATL ASSOC OF REGULATORY UTILITY COMMRS	DC	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,095.50
NATL ASSOC OF SECRETARIES OF STATES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,845.00
NATL ASSOC OF STATE BOARDS OF	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,200.00
NATL ASSOC OF STATE BOATING LAW ADMIN	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,434.00
NATL ASSOC OF STATE EMS OFFICIALS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATL ASSOC OF WIC DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,007.00
NATL ASSOC O ST CREDIT UNION SUPERVISORS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,022.00
NAT'L ASSOC PUBLIC HEALTH STAT INFO SYS	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATL CNCL REAL EST INVSTMENT FIDUCIARIES	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NATL CNCL REAL EST INVSTMENT FIDUCIARIES	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATL CONFERENCE OF INS LEGISLATORS	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
NATL CONFERENCE OF STATE HISTORIC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,151.00
NATL CONFERENCE ON WEIGHTS & MEASURES	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,050.00
NATL CONSERVATION LEADERSHIP INST LTD	WV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,750.00
NATL CONSERVATION LEADERSHIP INST LTD	WV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,750.00
NATL CONSUMER LAW CENTER, INC.	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,048.00
NATL COUNCIL OF STATE BOARDS OF NURSING	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,000.04
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,809.92
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	278,270.00
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,695.20
NATL COUNCIL ON TEACHERS RETIREMENT	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATL COUNCIL ON TEACHERS RETIREMENT	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,900.00
NATL LAW ENF TELECOM INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48,000.00
NAT'L OCCUPATIONAL COMPETENCY TESTING IN	MI	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	15,000.00
NATL OFF HWY VEHICLE CONSERVA COUNCIL	MT	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	1,000.00
NATL ORGN STATE OFFICES OF RURAL HEALTH	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
NATL RURAL RECRUITMENT & RETENTION NTRWK	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
NATL UTILITY EQUIPMENT CO LLC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,455.07
NAT ORG OF BLACK ELECTED LEG WOMEN	CO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50,000.00
NATRON AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,468.75
NATRON AIR, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,417.50
NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	108,862.78
NAUKAI WEST, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,952.00
NAUKAI WEST, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,461.51
NAUKATI WEST INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,807.05
NAUKATI WEST, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,726.44
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,249.40
NAYOKPUK GENERAL STORE, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,020.00
NAYOKPUK GENERAL STORE, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,020.00
NBS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,140.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	500.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,718.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,897.73
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,495.00
NBS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,645.00
NBS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,450.55
NBS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,578.68
NBS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,080.00
NBS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,045.28
NBS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,972.00
NCARB	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,455.00
NCARB	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NCATE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,510.34
NC CRIME CONTROL & PUBLIC SAFETY	NC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,063.65
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	284.20
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,892.20
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,022.95

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,516.95
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,605.90
NCHEMS	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	943.49
NCHEMS	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	158.00
NCHEMS	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	248.79
N C MACHINERY CO.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,331.00
N C MACHINERY CO.	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	38,193.46
N C MACHINERY CO.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	936.64
N C MACHINERY CO.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	541.15
N C MACHINERY CO.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,378.47
N C MACHINERY CO.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,909.30
N C MACHINERY CO.	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,766.00
N C MACHINERY CO.	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,977.00
N C MACHINERY CO.	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	-1,965.17
N C MACHINERY CO.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	65,744.11
N C MACHINERY CO.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,887.66
N C MACHINERY CO.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	22,060.19
N C MACHINERY CO.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,062.97
N C MACHINERY CO.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	7,262.60
N C MACHINERY CO.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,572.11
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	79.25
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,103.16
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	30,135.90
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	105,683.14
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,001.00
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,072.63
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	517,168.59
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	695,407.43
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	20,895.94
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,466,019.77
N C MACHINERY CO.	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,050.40
NC POWER SYSTEMS COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,710.80
NC POWER SYSTEMS COMPANY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,821.02
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	280.24
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,541.50
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36,163.29
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	82,797.63

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NCSEA	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NCS PEARSON INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,743.64
NCS PEARSON INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46,105.28
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,658.54
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,480.00
NCS PEARSON INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	65,300.00
NCS PEARSON, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,305.20
NCS PEARSON, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	265,449.34
NCS PEARSON, INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,421.25
NCS PEARSON, INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,815.14
NCS PEARSON, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,370.28
NEADA	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,700.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,868.91
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,007.91
NEBRASKA DOMESTIC VIOLENCE SEXUAL	NE	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,677.45
NEESER CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	259,062.00
NEESER CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,872,184.09
NEFFENDORF UNLIMITED INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,350.00
NEI FLUID TECHNOLOGY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,784.00
NEIGHBORHOOD REINVESTMENT	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,210.00
NEIGHBORHOOD VENTURES, INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
NEIGHBOR TO NEIGHBOR HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,720.70
NEIL BOCK	IA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,130.00
NEIL DETERDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,980.00
NEIL HARPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,000.00
NEIL HARPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	10,325.00
NEIL HOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
NEIL HOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	857.45
NEIL NESHEIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	586.00
NEIL NESHEIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	95.00
NEIL NESHEIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	891.56
NEIL NESHEIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	220.00
NEIL P MCGRAW	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,432.00
NEIL STRANDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,165.00
NEIL STRANDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,885.00
NEIL WEARE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NEIL WEARE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,231.45
NELCHINA/MENDELTON CORPORATION	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,008.00
NELCHINA/MENDELTON CORPORATION	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,708.38
NELL WAGONER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,814.14
NELSON FLINT & LOMBARDI LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	19,493.11
NELSON-HARKINS, INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,650.00
NELSON LAGOON ELECTRICAL COOP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
NELSON LAGOON ELECTRICAL COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,175.86
NELSON LAGOON TRIBAL COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,848.16
NELSON PAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
NEMA ENCLOSURES MFG OF TEXAS	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,178.24
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350,618.56
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,497.24
NENANA CITY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	62,625.00
NENANA HEATING SERVICES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	45,487.16
NENANA HEATING SERVICES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	57,214.55
NENANA HEATING SERVICES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20,648.63
NENANA HEATING SERVICES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,425.31
NENANA HEATING SERVICES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,012.50
NENANA HEATING SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,500.00
NENANA HEATING SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	16,033.80
NENANA TORTELLA COUNCIL ON AGING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	124,132.00
NEOPOST	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,500.00
NEOPOST	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,500.00
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27,928.22
NEOPOST	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,500.00
NEOPOST	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
NEOPOST	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,000.00
NEOPOST	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
NEOPOST	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34,060.00
NEOPOST	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	51,000.00
NEOPOST INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,826.77
NEOPOST INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	87.00
NEOPOST INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,555.53
NEOPOST INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,168.83

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NEOPOST INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,839.98
NEOPOST USA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,000.00
NEOPOST USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST USA INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	54,835.00
NEOPOST USA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
NEOPOST USA INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,030.00
NEOPOST USA INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,060.00
NEOPOST USA INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	60,000.00
NEOPOST USA INC	CT	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,440.55
NEOPOST USA INC	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,500.00
NEOPOST USA INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,120.00
NEOPOST USA INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,570.70
NEOPOST USA INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	114.99
NEOPOST USA INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,519.75
NEOPOST USA INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34,437.00
NEOPOST USA INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,535.09
NEOPOST USA INC.	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,000.00
NEOPOST USA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,825.01
NEOPOST USA INC.	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
NEOPOST USA INC.	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST USA INC.	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,000.00
NEOPOST USA INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
NEOPOST USA INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,116.00
NEOPOST USA INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,259.92
NEOPOST USA INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,017.00
NEOPOST USA INC.	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,748.04
NEOPOST USA INC.	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,951.37
NET DIRECT MERCHANTS, MANTELS DIRECT	AL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,592.24
NETEC INTL, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,900.00
NETWORK CONSULTING SERVICES, INC	UT	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	18,188.53
NETWORK CONSULTING SERVICES, INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,692.00
NETWORK CONSULTING SERVICES, INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,288.28
NETWORK CONSULTING SERVICES, INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,016.36
NETWORK CONSULTING SERVICES, INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,100.50
NETWORK CONSULTING SERVICES, INC	UT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,078.00
NETWORK CONSULTING SERVICES, INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,354.08
NETWORK CONSULTING SERVICES, INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,837.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NETWORKD CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.00
NETWORKD CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,000.00
NETWORK ENVIRONMENTAL SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
NETWORK LIQUIDATORS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,793.02
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	539.50
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	625.50
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27,664.90
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,965.48
NETWORK VIGILANCE, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,949.00
NEUBERT AERO CORP	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,424.11
NEURO INSTITUTE OF AUSTIN	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	12,000.00
NEUROTexas, PLLC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	12,000.00
NEUTRON INDUSTRIES INC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,072.34
NEW ALBION GEOTECHNICAL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,165.00
NEWBATH CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,501.90
NEWEGG.COM	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	576.23
NEWEGG.COM	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,123.44
NEWEGG.COM	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,943.16
NEWEGG.COM	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,415.17
NEWEGG.COM	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,503.87
NEWEGG.COM INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,865.33
NEWEGG.COM INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,137.91
NEWEGG.COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,171.43
NEWEGG.COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,889.43
NEWEGG.COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,042.49
NEWEGG.COM INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,106.03
NEWEGG.COM INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,312.04
NEWEGG.COM INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,233.63
NEWEGG COMPUTERS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,120.26
NEWEGG COMPUTERS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,918.22
NEWELL WALTHER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	5,574.00
NEWELL WALTHER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,467.23
NEW ENGLAND BIOLABS	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,107.20
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,175.00
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,800.00
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,127.86
NEW FIELDS EXHIBITIONS INC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,950.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NEW FOUNDATION PRESS INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,423.02
NEW HORIZONS TELECOM INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,469.50
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	41,755.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,229.03
NEW KOLIGANEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,197.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,308.25
NEW LIFE DEVELOPMENT INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
NEW MEXICO STATE UNIVERSITY	NM	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,990.00
NEW NORTHWEST BROADCASTERS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,525.00
NEW NORTHWEST BROADCASTERS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,014.00
NEW NORTHWEST BROADCASTERS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,423.00
NEW NORTHWEST BROADCASTERS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,088.76
NEW NORTHWEST BROADCASTERS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	19,377.90
NEW NORTHWEST BROADCASTERS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	21,524.00
NEW PIG CORPORATION	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,113.79
NEWPORT MEDICAL INSTRUMENTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	250,000.00
NEW READERS PRESS	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,606.08
NEWSBANK MEDIA SERVICES, INC	VT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13,035.00
NEWSTRIPE, INC.	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	440.00
NEWSTRIPE, INC.	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,242.00
NEWSTRIPE, INC.	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,242.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,016.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,264.96
NEW TREADWELL ASSOCIATES,INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,056.56
NEW YORK UNIVERSITY	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NH FOOD AND WINE FESTIVAL, INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,160.00
NICE SYSTEMS, INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	2,280.00
NICE SYSTEMS, INC.	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,720.00
NICHALAS DAVIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
NICHOLAI K OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
NICHOLAI K OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
NICHOLAS C BREHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,370.00
NICHOLAS C BREHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,788.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	742.50
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,360.00
NICHOLAS & COMPANY	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NICHOLAS DEGNAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,741.77
NICHOLAS F MASSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	442.63
NICHOLAS F MASSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	880.00
NICHOLAS G SCHMIDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,483.20
NICHOLAS G SCHMIDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,274.00
NICHOLAS P ZITO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	150.00
NICHOLAS P ZITO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
NICHOLAS P ZITO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
NICHOLAS P ZITO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
NICHOLAS R WAHL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,708.78
NICHOLAS R WAHL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,500.00
NICHOLS' BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	121.20
NICHOLS' BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,144.91
NICHOLS' BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	174.32
NICHOLS SCHWARTZ PUBLISHING	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,667.60
NICK A CARPENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	148.00
NICK A CARPENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,560.00
NICK ALEXIA SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
NICK DALLMAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,623.30
NICK DALLMAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	62.97
NICK D PHILLIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,756.32
NICK JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,000.00
NICK L GOLODOFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
NICK MONROE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,832.00
NICK WAHL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	62,427.18
NICOLA KREATSCHMAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	8.24
NICOLA KREATSCHMAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	270.00
NICOLA KREATSCHMAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	740.00
NICOLE DIAL	MO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	525.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	731.00
NIKISHKA BAY UTILITIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	116,958.63
NIKISHKA BAY UTILITIES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	611,019.90
NIKISKI SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	86,578.00
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	74,336.95
NIKOLE HILL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	473.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NIKOLE HILL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	363.76
NIKOLE HILL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	255.00
NIKOLSKI IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,514.00
NILS C NIELSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,100.00
NIMA STORE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	288.50
NIMA STORE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,246.46
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,130,686.63
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	934,968.00
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	463,034.32
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,073.81
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	28,800.00
NINILCHIK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,862.50
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	187.50
NINILCHIK GROCERY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,922.00
NISHA FOWLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	805.39
NISHA FOWLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
NISHAN WEERASINGHE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,109.19
NIST	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
NITV,LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,195.00
NIXALITE OF AMERICA INCORPORATED	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,355.26
NIXON-EGLI EQUIPMENT CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,580.57
NLG ENTERPRISES FUEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,591.89
NLG ENTERPRISES FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	539.00
NLG ENTERPRISES FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	492.80
NO AMERICA PRECLEARANCE & SAFETY SYSTEM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
NOATAK VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,540.00
NOATAK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	0.24
NOATAK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	44.95
NOATAK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,177.38
NOBLE ENTERPRISES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	12,521.02
NOBLE ENTERPRISES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,575.00
NOBLE ENTERPRISES LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	88.85
NOBLE HOUSE HOTELS & RESORTS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,043.84
NOBLE MECHANICAL,INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,986.00
NOBLE MECHANICAL,INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,789.90
NOME ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NOME COMMUNITY CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,280.84
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	398,700.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	2,881.80
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	472,354.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	307,700.01
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	43,003.23
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,566.13
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,957.90
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	54,335.40
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,473.00
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,619.21
NOME JOINT UTILITY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	987,486.00
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	207,746.68
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	27,689.50
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,389.21
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,100.00
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	279,636.83
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,032.56
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,783.77
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	379,915.67
NOME NUGGET	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,296.00
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,700.25
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,366,817.87
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,047.09
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	68,406.00
NONA HAMILTON-HEAD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,216.32
NONA HAMILTON-HEAD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	582.00
NONPROFIT TECHNOLOGIES INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,688.00
NONPROFIT TECHNOLOGIES INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,279.50
NONPROFIT TECHNOLOGIES INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,077.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,517.47
NOOTKA HOTELS, INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,069.20
NOOTKA HOTELS, INC.	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,095.90
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,000.00
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,600.00
NORA FOSTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	2,400.00
NORATEK		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,840.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORBERT'S EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,503.09
NORCON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	134,376.10
NORDIC AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,520.00
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,751.69
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,077.52
NORGAARD ENTERPRISES INC	ND	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,040.00
NORGASCO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	10,770.69
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,018.40
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,994.80
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,790.00
NORMA FLEEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,250.00
NORMA F STEWART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.70
NORMA F STEWART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,702.00
NORMA F STEWART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,392.00
NORMA M GINTHER, MSW, LISW	OH	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,348.19
NORMAN DEE HADFIELD	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,653.91
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	390.20
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,302.00
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,208.00
NORMAN PILLEN	WA	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
NORM BAKKALA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	28,955.18
NORM BAKKALA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,722.56
NORM CAMPBELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,200.00
NORM SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,380.00
NORM TIBBETTS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,100.00
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,935.00
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	757.00
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,123.00
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	98,112.00
NORTECH INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,950.00
NORTECH INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,545.00
NORTECH INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,954.01
NORTECH INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,985.25
NORTECH INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,408.60
NORTECH INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,331.38
NORTECH INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,950.00
NORTECH INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	86,611.85

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTECH INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,201.25
NORTH AMERICA BRAIN INJURY SOCIETY	VA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
NORTH AMERICA BRAIN INJURY SOCIETY	VA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,990.00
NORTH AMERICA BRAIN INJURY SOCIETY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
NORTH AMERICAN CATASTROPHE SERVICES, INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	615,143.61
NORTH AMERICAN INTERNATIONAL	IN	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,528.25
NORTH AMERICAN INTERNATIONAL	IN	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,289.18
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,016.25
NORTHCOAST CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,368.00
NORTHCOAST CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	73,800.00
NORTH COAST ELECTRIC COMPANY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,406.00
NORTH COAST ELECTRIC COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	16,476.65
NORTH COAST ELECTRIC COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,267.79
NORTH COAST ELECTRIC COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,793.85
NORTH COAST ELECTRIC COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,329.45
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,047.11
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,185.65
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,091.67
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,087.50
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,290.00
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,190.00
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,560.00
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,839.94
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,825.00
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	20,678.31
NORTH COAST ELECTRIC COMPANY	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.74
NORTH COAST ELECTRIC COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,993.09
NORTH COAST ELECTRIC COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	31,749.36
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,875.00
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,642.70
NORTH COUNTRY PROCESS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	190,676.70
NORTH CROWN PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.50
NORTHEAST QUALITY PRODUCTS COMPANY	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,269.76
NORTHERN AIR CARGO, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,216.40
NORTHERN AIR CARGO, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,748.01

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN AIR CARGO, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,287.56
NORTHERN AIR CARGO, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	61,000.99
NORTHERN AIR CARGO, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34,121.34
NORTHERN AIR CARGO, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	16,292.28
NORTHERN AIR CARGO, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	185,564.88
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	126,996.22
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,220.78
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,718.18
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	74,125.91
NORTHERN AIRFRAMES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,128.83
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,725.00
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	13,290.00
NORTHERN AIR MAINTENANCE SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,660.00
NORTHERN AIR TRANSPORT SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
NORTHERN AIR TRANSPORT SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,280.00
NORTHERN AIR TRANSPORT SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,072.00
NORTHERN AIR TRANSPORT SERVICE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	5,880.00
NORTHERN ALASKA AVIATION SYMPOSIUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,350.00
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,403.44
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	575.18
NORTHERN BUSINESS SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,068.00
NORTHERN BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,640.00
NORTHERN BUSINESS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,440.00
NORTHERN BUSINESS SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,324.00
NORTHERN COMMUNICATIONS COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,520.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	60.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,630.80
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,825.00
NORTHERN COMPUTING CONSULTANTS	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,320.00
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,254.00
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,641.00
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,922.50
NORTHERN ECONOMICS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	81,758.49
NORTHERN ECONOMICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,756.39
NORTHERN ECONOMICS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	10,351.08
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,142.80
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	105,323.33

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN ENCLOSURES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34,500.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22,955.04
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	33,075.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,886.03
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,559.53
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	29,999.22
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,963.56
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,332.60
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,692.95
NORTHERN EXPLORATION COMPANY TRUST	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	27,198.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	674,251.81
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,120.00
NORTHERN EXPLORATION COMPANY TRUST	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	43,870.50
NORTHERN FIELD SERVICES INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,400.00
NORTHERN FIRE & SAFETY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,467.00
NORTHERN FIRE & SAFETY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,991.70
NORTHERN FOCUS OPTICAL, INC.	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,830.20
NORTHERN FOCUS OPTICAL, INC.	MT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	39,874.55
NORTHERN FOCUS OPTICAL, INC.	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,319.00
NORTHERN FOCUS OPTICAL, INC.	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	250.00
NORTHERN FORUM INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,000.00
NORTHERN GEOTECHNICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,000.00
NORTHERN GEOTECHNICAL ENGINEERING INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,421.00
NORTHERN GEOTECHNICAL ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,453.75
NORTHERN HEARING SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,540.99
NORTHERN HEARING SVC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,528.84
NORTHERN HEARING SVC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,780.49
NORTHERN HEARING SVC INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	1,392.04
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,119.92
NORTHERN INDUSTRIAL TRAINING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,950.00
NORTHERN INDUSTRIAL TRAINING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	89,755.00
NORTHERN JUSTICE PROJECT	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	32,238.21
NORTHERN JUSTICE PROJECT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	245,464.09
NORTHERN LAND USE RESEARCH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	9,500.00
NORTHERN LAND USE RESEARCH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	18,819.00
NORTHERN LIGHTS AVIONICS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	12,970.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN LIGHTS AVIONICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,055.95
NORTHERN LIGHTS AVIONICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,299.00
NORTHERN LIGHTS AVIONICS, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,661.96
NORTHERN LIGHTS AVIONICS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,521.40
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,787.70
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,565.86
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,803.93
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,328.00
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,400.20
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,176.86
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,385.70
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	8,820.00
NORTHERN LIGHTS ELK RANCH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NORTHERN LIGHTS JANITORIAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	89,602.70
NORTHERN LIGHTS JANITORIAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,100.00
NORTHERN LIGHTS JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	59,100.00
NORTHERN LIGHTS LLC, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,046.90
NORTHERN LIGHTS MEDIA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	69,803.00
NORTHERN LIGHTS MEDIA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,352.00
NORTHERN LIGHTS MEDIA INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,360.00
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	283,405.00
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	171,500.00
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	89,695.03
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	31,780.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,920.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	33,130.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,865.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	718.86
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	29,709.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,732.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,855.00
NORTHERN LIGHTS RENEWABLES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	173,145.60
NORTHERN LIGHT UNITED CHURCH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
NORTHERN LIGHT UNITED CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
NORTHERN LIGHT UNITED CHURCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	362,039.91

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN MEATS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,809.00
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	778.40
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	48.41
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	31.00
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,050.00
NORTHERN MECHANICAL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,295.00
NORTHERN PETROLEUM TESTING & SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,200.00
NORTHERN POWERLINE CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,350.00
NORTHERN POWER SPORTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	60.00
NORTHERN POWER SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,388.59
NORTHERN POWER SPORTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,201.62
NORTHERN POWER SPORTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27,798.00
NORTHERN POWER SPORTS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	29,796.00
NORTHERN PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	38,311.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,411.00
NORTHERN PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,103.00
NORTHERN PRINTING CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,662.00
NORTHERN SAFETY CO INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,260.80
NORTHERN SALES COMPANY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,541.71
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,446.00
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	33.60
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,788.32
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	544.02
NORTHERN SALES COMPANY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,115.05
NORTHERN SALES COMPANY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,127.90
NORTHERN SALES COMPANY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,175.00
NORTHERN SALES COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,403.74
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36,955.10
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	20,042.15
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,400.00
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,267.20
NORTHERN SALES COMPANY OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,497.95
NORTHERN SALES COMPANY OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,281.06
NORTHERN SALES COMPANY OF ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,097.98
NORTHERN SECURITY SUPPLY, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,745.79
NORTHERN SECURITY SUPPLY, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,593.00
NORTHERN SECURITY SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,550.60

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN SECURITY SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	238.71
NORTHERN SECURITY SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,440.00
NORTHERN SECURITY SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	991.54
NORTHERN SECURITY SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,370.00
NORTHERN SECURITY SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,413.00
NORTHERN SECURITY SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,253.60
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	18,094.98
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	56,373.78
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,639.06
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,956.50
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	361.15
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	115.80
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,972.75
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,104.60
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,340.90
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,760.00
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	19,566.16
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,290.99
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,686.41
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	4,315.40
NORTHERN SE REGIONAL AQUACULTURE AS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,786,088.37
NORTHERN SE REGIONAL AQUACULTURE AS	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	204,880.32
NORTHERN SE REGIONAL AQUACULTURE AS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	150,000.00
NORTHERN TOOL + EQUIPMENT, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,388.40
NORTHERN TOOL + EQUIPMENT, INC	MN	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	443.52
NORTHERN TOOL + EQUIPMENT, INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	669.97
NORTHERN TOOL + EQUIPMENT, INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,045.23
NORTHLAND SERVICES INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,368.10
NORTHLAND SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,945.80
NORTHLAND SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	2,000.00
NORTHLAND SERVICES INC	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,840.53
NORTHLAND SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	18,734.52
NORTHLAND SERVICES INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	37,084.72
NORTHLAND SERVICES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,636.01
NORTHLAND SERVICES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,000.00
NORTHLAND SERVICES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	503,706.65
NORTHLAND SERVICES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,317.43

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	43,729.93
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,900.00
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,550.82
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	68,704.56
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,891.42
NORTHLAND SPECIALTIES, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
NORTHLAND SPECIALTIES, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,618.00
NORTHLAND SPECIALTIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,186.00
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,040.00
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,963.48
NORTHLAND WOOD PRODUCTS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,082.15
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	141,629.08
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,605.80
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	67,411.36
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	753.45
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	442,858.77
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,285.00
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	756.90
NORTH MAIL, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,295.00
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	43,023.52
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	65,743.80
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,188.55
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,237.81
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,196.05
NORTH MAIL, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,045.00
NORTH MAIL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,572.00
NORTH MAIL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,050.00
NORTH MAIL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,295.00
NORTH MAIL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,026.90
NORTH MAIL, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,760.00
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,245.00
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,330.00
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	258.00
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	193.50
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,139.70
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,283.70
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	877.17

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	345.00
NORTH MAIL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,659.00
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	83,825.25
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,274.00
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,028.50
NORTH PACIFIC AUCTIONEERS LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,925.00
NORTH PACIFIC ERECTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	934,675.00
NORTH PACIFIC ERECTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,486.00
NORTH PACIFIC ERECTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,975.84
NORTH PACIFIC ERECTORS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,418.00
NORTH PACIFIC MARINE SCIENCE ORGANIZATIO		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,680.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	420.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	66,088.01
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,589.78
NORTH PORT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,299.60
NORTH RIDGE SOFTWARE, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,445.00
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,956.34
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,582.53
NORTH SLOPE BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	269,627.50
NORTH SLOPE BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	787,071.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,355.49
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	82,742.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	516,204.84
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	129,896.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	374,072.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	777,285.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	143,353.35
NORTH SLOPE BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	417,974.00
NORTH SLOPE BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	170,128.04
NORTH SLOPE BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,107,834.98
NORTH SLOPE BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,864.44
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	371,174.00
NORTH SLOPE BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,019,728.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	30,912.01
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,480.89
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	261,442.48
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,540.73
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,842,126.38
NORTH SLOPE CATERING LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	864,837.00
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,884.93
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	679.56
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,347.35
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,340.88
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,167.47
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,282.11
NORTH STAR COMPUTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,300.00
NORTH STAR CONSTRUCTION EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,353.00
NORTH STAR CONSTRUCTION EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	547,243.54
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	42,387.10
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	385,999.00
NORTH STAR COUNCIL ON AGING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,687.47
NORTH STAR DANCE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,646.00
NORTHSTAR GAS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,808.00
NORTHSTAR GAS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	160.85
NORTHSTAR GAS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	857.72
NORTH STAR LOCKSMITH LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,312.45
NORTH STAR MEDICAL IMAGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,427.23
NORTH STAR PAVING & CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,820.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,691,845.22
NORTH STAR TERMINAL & STEVEDORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	16,654.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	416,225.70
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,028.16
NORTHSTAR TREKKING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,792.50
NORTHSTAR TREKKING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,012.20
NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	956.25
NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	122,047.73
NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	13,773.80
NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5.12

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH STAR YOUTH COURT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,000.00
NORTH STAR YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
NORTHTRONICS PTY LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,545.75
NORTHWAY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
NORTHWAY NATIVES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,500.00
NORTHWAY NATIVES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,750.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	44,559.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,731.63
NORTHWAY VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,622.50
NORTHWEST AIRLINES	MI	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,579.79
NORTHWEST AIRLINES	MI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,353.63
NORTHWEST AIRLINES	MI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,988.22
NORTHWEST AIRLINES	MI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,044.29
NORTHWEST AIRLINES	MI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,655.78
NORTHWEST AIRLINES	MI	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,332.86
NORTHWEST AIRLINES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,054.87
NORTHWEST AIRLINES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,244.46
NORTHWEST AIRLINES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	2,784.10
NORTHWEST AIRLINES	MI	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,074.44
NORTHWEST AIRLINES	MI	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,639.86
NORTHWEST AIRLINES	MI	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,713.01
NORTHWEST AIRLINES	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	7,970.14
NORTHWEST AIRLINES	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	18,753.52
NORTHWEST AIRLINES	MI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,755.49
NORTHWEST AIRLINES	MI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,327.00
NORTHWEST AIRLINES	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,511.44
NORTHWEST AIRLINES	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,994.60
NORTHWEST AIRLINES	MI	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,220.55
NORTHWEST AIRLINES	MI	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,169.31
NORTHWEST AIRLINES	MI	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,385.00
NORTHWEST AIRLINES	MI	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,115.50
NORTHWEST ARCTIC BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	6,169.99
NORTHWEST ARCTIC BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,271,731.00
NORTHWEST ARCTIC BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	443,634.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,404,028.82
NORTHWEST ARCTIC BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	36,931.51

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHWEST ARCTIC BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,698.00
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,999.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,949.96
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,567,806.82
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	167,247.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	77,434.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	148,002.00
NORTHWEST AUTOMATIC LUBRICATION INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,414.55
NORTHWEST CHAPTER AAAE	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,631.80
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	70.57
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,061.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,599.99
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,570.37
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,124.36
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,999.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10.57
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,373.26
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	235.26
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	266.26
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,421.78
NORTHWEST DATA SOLUTIONS, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	14,067.50
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,420.00
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,496.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,604.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,013.75
NORTHWESTERN UNIVERSITY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,400.00
NORTHWESTERN UNIVERSITY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
NORTHWEST GEOPHYSICAL ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	52,304.31
NORTHWEST HANDLING SYSTEMS INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,620.00
NORTHWEST HANDLING SYSTEMS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,428.51
NORTHWEST HANDLING SYSTEMS INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,310.00
NORTHWEST LABORATORIES OF SEATTLE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,825.00
NORTHWEST LININGS & GEOTEXTILE PRODUCTS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,597.50
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	28,910.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	26,199.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,253.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,645.00
NORTHWEST MINING ASSOCIATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
NORTHWEST MINING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,964.52
NORTHWEST PARTNERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,077.00
NORTHWEST PARTNERS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,694.50
NORTHWEST PROFESSIONAL CONSORTIUM INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,983.25
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,361.36
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	24,377.25
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	62.08
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,385.00
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,003.00
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,649.82
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	996,797.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	72,384.00
NORTHWEST SALES GROUP, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,274.24
NORTHWEST STRATEGIES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	322,410.81
NORTHWEST STRATEGIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,055,994.11
NORTHWEST STRATEGIES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	54,329.00
NORTHWEST TECHNICAL PRODUCTS	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,469.49
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	18,765.42
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,974.01
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	274,362.57
NORTHWIND ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,528.00
NORTHWOOD SAND AND GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	52,750.00
NORTHWOOD'S LODGE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,266.28
NORTHWOOD'S LODGE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	288.05
NORTHWOOD'S LODGE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,019.70
NORTHWOOD'S LODGE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,127.84
NORTON SOUND ECONOMICS DEVT CORP.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	319,819.69
NORTON SOUND HEALTH CORPORATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,500.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,461.97
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	178,599.24
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	510,506.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,249,450.53

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	188,836.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	254,006.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,027,483.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	201,327.00
NORTON SOUND HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,806.00
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,171.10
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	177,066.93
NORWOOD A. LONG	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,022.85
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	33,986.04
NOVA FISHERIES INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,440.50
NOVALYS		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,181.98
NOVA RIVERRUNNERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,721.88
NOVELL, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
NOVOTEL TORONTO CENTRE		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,358.63
NPC INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,417.50
N-R ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,775.00
N-R ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,763.10
N-R ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,521.75
N-R ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,129.50
N-R ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,069.63
N-R ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50,357.35
NTL ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57,425.09
NTL COUNCIL OF UNIVERSITY RESEARCH ADMIN	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,055.00
NUANCE COMMUNICATIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,148.66
NUANCE COMMUNICATIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,806.12
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,315.26
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,526.80
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	9,490.00
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,178.00
NUGGET CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	37,087.80
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	676,777.17
NULLAGVIK HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,080.06
NULLAGVIK HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,513.06
NULLAGVIK HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,134.00
NULLAGVIK HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,701.00
NUMARA SOFTWARE, INC	GA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,100.69

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NUMARA SOFTWARE, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,160.00
NUMARA SOFTWARE, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,753.72
NUMARA SOFTWARE, INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,213.06
NUMARA SOFTWARE, INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,884.59
NUMARA SOFTWARE, INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,636.25
NUNAKAUIAK YUPIK CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,080.00
NUNAKAUYAK TRADITIONAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,425.00
NUPRECON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	893,681.80
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,859.43
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,055.86
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	834.98
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	986.30
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	247.44
NUSHAGAK COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,195.83
NUSHAGAK COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000,000.00
NUSHAGAK COOPERATIVE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,294.61
NUSHAGAK COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,132.68
NUSHAGAK COOPERATIVE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	11,175.00
NUSHAGAK COOPERATIVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,361.78
NUSHAGAK COOPERATIVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	23,447.94
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	70,402.42
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,553.01
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	17,346.00
NUSTEP INC.	MI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,172.46
NU VENTURE DIVING COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,419.26
NVISION ARCHITECTURES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	256,293.14
NW PARTNERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,096.00
NYALAMBI MULWANDA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	323.80
NYALAMBI MULWANDA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,747.92
NYALAMBI MULWANDA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,450.00
NYALAMBI MULWANDA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,663.20
NYALAMBI MULWANDA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	20.00
NYSTROM INC	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,973.32
OAKWOOD WORLDWIDE	NJ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,100.00
OASIS ENVIRONMENTAL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,716.25
OASIS ENVIRONMENTAL, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,927,236.46
OASIS ENVIRONMENTAL, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,021.48

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OBEIDI'S LTD.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,400.00
OCEANAIR MARINE LIMITED	VT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,106.10
OCEAN BEAUTY SEAFOODS	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,316.25
OCEAN BEAUTY SEAFOODS	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,833.53
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	162,000.83
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,547.70
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	269,514.90
OCEAN VENTURES, LLC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	127,500.00
OCEANWIDE SCIENCE INSTITUTE	HI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50,996.41
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	23,701.77
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,234.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,067.72
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,594.45
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	245.95
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	62,010.72
OCE CORPORATE PRINTING	KY	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,356.00
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,596.77
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,472.00
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,577.00
OCE CORPORATE PRINTING	KY	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,403.95
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	340.00
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,420.99
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	24,049.90
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,039.00
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,215.60
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,745.00
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,499.00
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,320.00
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,385.10
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	18,446.00
OCE CORPORATE PRINTING	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,455.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,184.32
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,336.30
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,256.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,350.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,947.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,318.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,992.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,266.00
OCE CORPORATE PRINTING	KY	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,362.90
OCE CORPORATE PRINTING	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,770.72
OCE CORPORATE PRINTING	KY	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,962.72
OCE CORPORATE PRINTING	KY	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,432.00
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,262.72
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	25,921.98
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,251.67
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	45,253.04
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,204.00
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,521.68
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	13,058.28
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,629.00
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,983.06
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,149.00
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,231.00
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,768.00
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,168.00
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	841.50
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	377.95
OCE IMAGISTICS INC	KY	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,558.28
OCE IMAGISTICS INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34.19
OCE IMAGISTICS INC	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,568.00
OCE IMAGISTICS INC	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,075.20
OCE IMAGISTICS INC	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,921.76
OCE IMAGISTICS INC	KY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,315.80
OCE IMAGISTICS INC	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,596.00
OCE IMAGISTICS INC	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,251.75
OCE IMAGISTICS INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,753.50
OCE IMAGISTICS INC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,288.00
OCE IMAGISTICS INC	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,796.42
OCE IMAGISTICS INC	KY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,062.84
OCE NORTH AMERICA INC	OR	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,218.00
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,496.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OCE NORTH AMERICA INC	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,089.00
OCE NORTH AMERICA INC	OR	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,544.00
OCE NORTH AMERICA INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,266.00
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,381.00
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,159.00
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,580.40
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,304.00
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,278.00
OCE NORTH AMERICA INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,285.72
OCLC, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,309.76
OCTAGON SERVICES INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,690.00
ODEAN HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	605.00
ODEAN HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	210.00
ODEAN HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	935.00
ODEAN HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	660.00
ODEAN HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	180.00
ODOM CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,309.60
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	35,447.84
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	67,515.99
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,661.15
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	762.00
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,676,931.00
OFFICE DEPOT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,987.70
OFFICE DEPOT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	391.47
OFFICE DEPOT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	698.85
OFFICE DEPOT INC	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,693.38
OFFICE DEPOT INC	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,050.91
OFFICE DEPOT INC	IA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,479.68
OFFICE DEPOT, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,459.74
OFFICE DEPOT, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,092.88
OFFICE DEPOT, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,641.15
OFFICE DEPOT, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,532.58
OFFICE GRABS NY INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,403.86
OFFICEMAX	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,448.90
OFFICEMAX	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,188.61
OFFICEMAX	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,112.89
OFFICEMAX	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.99

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OFFICEMAX	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17.97
OFFICEMAX	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,163.94
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,072.89
OFFICE PRODUCTS SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,341.00
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,600.50
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	9,432.00
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,520.00
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,164.33
OFFICE PRODUCTS SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,520.00
OFFICE TECH INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,035.00
OFFICE TECH INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,440.00
OFFICE TECH INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.00
OFFSHORE SYSTEMS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,160.00
OGS TECHNOLOGIES INC	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,020.30
OIL & GAS EVALUATIONS & CONSULTING LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,600.63
OIT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,744.77
O J WATSON CO	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,260.36
OKLAHOMA SCORING SERVICES, INC.	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,187.05
OKLAHOMA STATE UNIVERSITY	OK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
OKLAHOMA STATE UNIVERSITY	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,052.05
OK SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,234.00
OK SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,114.00
OLDER PERSONS ACTION GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,000.00
OLDER PERSONS ACTION GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	159,308.00
OLGOONIK CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,475.00
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	200.45
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	566.24
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	91.96
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,059.30
OLIVIA SINAIKO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
OLIVIA SINAIKO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	606.89
OLUF OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,608.18
OMNI BERKSHIRE PLACE HOTEL	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,039.83
OMNI BERKSHIRE PLACE HOTEL	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	6.50
OMNI BERKSHIRE PLACE HOTEL	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,039.83
OMNI BERKSHIRE PLACE HOTEL	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,645.17
OMNI BERKSHIRE PLACE HOTEL	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,655.62

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	27.01
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,391.13
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	276.89
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	182.35
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	195.00
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	462.89
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	151.63
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	54.96
OMNI ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,849.95
OMNI ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	579.12
OMNI ENTERPRISES INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,029.02
OMNI HOTELS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
OMNI SHOREHAM HOTEL	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,648.64
OMNI SHOREHAM HOTEL	DC	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,054.65
OMNI SHOREHAM HOTEL	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,144.33
OMNI SHOREHAM HOTEL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,666.10
OMNI SHOREHAM HOTEL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	29.85
ONECARD BANK CASH ADVANCE FEE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTAATE TRAVEL	72114 - MEALS & INCIDENTALS	10,613.20
ONECARD BANK CASH ADVANCE FEE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTAATE TRAVEL	72124 - MEALS & INCIDENTALS	2,345.00
ONECARD BANK CASH ADVANCE FEE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,000.00
ONE SKY AVIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	13,000.00
ONLINE MEDIA INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,886.25
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72112 - SURFACE TRANSPORT	343.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	1,440.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72114 - MEALS & INCIDENTALS	3,468.00
ON POINT TECHNOLOGY, INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	100,000.00
ON POINT TECHNOLOGY, INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,500.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,289.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,524.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,440.00
ONSITE ENVIRONMENTAL INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,400.00
OPEN ARMS DEVELOPMENTAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,830.06
OPEN ARMS DEVELOPMENTAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	8,060.00
OPEN ARMS DEVELOPMENTAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	55,710.92
OPEN CONNECT SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,320.00
OPENLM LTD	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,530.00
OPENLM LTD	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	506.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OPEN TEXT INC.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,131.00
OPEN TEXT INC.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,295.00
OPERA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
OPTICS PLANET INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,201.08
OPTICS PLANET INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,042.06
OPTIMIZATION ZORN CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,600.00
OPTI STAFFING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	3,960.32
OPTI STAFFING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,761.51
ORACLE AMERICA INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	62,550.75
ORACLE AMERICA INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	18,283.30
ORACLE AMERICA INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,772.18
ORACLE AMERICA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,000.00
ORACLE AMERICA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	220.94
ORACLE AMERICA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	82,585.01
ORACLE AMERICA INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,998.47
ORACLE AMERICA INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	77,239.85
ORACLE AMERICA, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,320.00
ORACLE AMERICA, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ORAL SURGERY ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	6,774.75
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	32,397.60
ORCA CANNERY INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	2,565.00
ORCA CANNERY INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	1,900.00
ORDWAY CORPORATION	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,417.38
ORECK DIRECT LLC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,625.20
ORECK FLOOR CARE CENTER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,495.00
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	637,090.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	19,575.00
OREGON HEALTH SCIENCES UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	120,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	8,613.34
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	197,543.91
OREGON LAMINATIONS COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,529.00
OREGON STATE UNIVERSITY	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,964.24
ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,327.00
ORGANIZED VILLAGE OF KAKE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,146.24
ORGANIZED VILLAGE OF KAKE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTAATE TRAVEL	72112 - SURFACE TRANSPORT	2,400.00
ORGANIZED VILLAGE OF KAKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,800.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ORIGINLAB CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,115.00
ORIN WILLIAMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,405.00
ORION CONSTRUCTION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	137,441.00
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,100.00
ORLANDO BAUZON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	585.00
ORLANDO BAUZON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,321.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,895.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	16,500.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,195.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,913.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	219,473.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	5,352.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	20,500.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	206,231.00
ORUTSARARMIUT NATIVE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,327.00
ORUTSARARMIUT NATIVE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	88,822.64
ORUTSARARMIUT NATIVE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,777.22
ORVEL HOLMES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,303.00
OSCAR DELPINO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	328.00
OSCAR DELPINO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,024.46
OSCARVILLE NATIVE CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,468.00
OSHKOSH TRUCK CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,013.26
OSHKOSH TRUCK CORP	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	2,107,166.34
O-S SYSTEMS INC.	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,051.35
O-S SYSTEMS INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,789.05
OSTROV ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,003.60
OTICON INC.	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	13,350.00
OTIS W ROBERTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,395.00
OTTESEN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	455.24
OTTESEN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	841.22
OTTESEN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-78.95
OTZ TELEPHONE COOPERATIVE, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,123.00
OUNALASHKA CORP	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,170.00
OUTBACK STEAKHOUSE OF FLORIDA LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
OUTDOOR FUN STORE CO	MI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,641.20
OUTDOOR RESEARCH INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,018.98

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OUTSIDERS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,268.07
OUTSIDERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,279.49
OUTSIDERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	214.80
OUTSIDERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34,262.21
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,239.25
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	168.35
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,017.81
OUTSIDERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,084.30
OUZINKIE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
OVERLAND, PACIFIC & CUTLER, INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	84,376.64
OVERLAND STORAGE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,386.00
OXFORD ASSAYING & REFINING CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,578.00
OXFORD ASSAYING & REFINING CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,300.00
OXFORD HOLDINGS INC	MA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	29,848.00
P3 UPDATE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,632.00
PACAT ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,235.09
PACIFIC AIRWAYS INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,646.67
PACIFIC AIRWAYS INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	693.33
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,500.00
PACIFIC AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,429.25
PACIFIC AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28.00
PACIFIC AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,105.00
PACIFIC AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,500.00
PACIFIC AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,647.50
PACIFIC ALASKA FREIGHTWAYS INC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00
PACIFIC ALASKA LUMBER LLC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,431.95
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15,570.00
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17,519.50
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	242,157.60
PACIFIC COAST MARINE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,050.33
PACIFIC EQUITY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,016.95
PACIFIC FISHERIES TECHNOLOGISTS	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
PACIFIC FISHING, LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,669.50
PACIFIC FISHING, LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,236.00
PACIFIC FISHING, LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,800.50
PACIFIC FLYWAY COUNCIL	UT	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PACIFIC INDUSTRIAL	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,244.00
PACIFIC MARINE EQUIPMENT LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	107,839.07
PACIFIC MARINE TECHNICAL SERVICES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,500.00
PACIFIC MARINE TESTING	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,850.50
PACIFIC MARITIME INSTITUTE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	142,024.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	228.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,386.53
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	25,950.00
PACIFIC MOVERS INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,910.00
PACIFIC MOVERS INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,805.00
PACIFIC MOVERS INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,750.00
PACIFIC MOVERS INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,444.00
PACIFIC NORTHWEST TITLE OF AK, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	1,690,230.72
PACIFIC NORTHWEST TITLE OF AK, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	1,217,985.17
PACIFIC NUCLEAR TECHNOLOGY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,085.32
PACIFIC NW ECONOMIC REGION	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,248.21
PACIFIC NW ECONOMIC REGION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
PACIFIC NW ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	35,000.00
PACIFIC NW ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
PACIFIC NW INTERGOVERNMENTAL AUDIT FORUM	WA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,675.00
PACIFIC OIL COOLER SERVICE INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,212.67
PACIFIC PILE & MARINE, L.P.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	84,748.78
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,258.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,913.67
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,479.12
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,428.71
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,687.39
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25.31
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	23,317.16
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,078.35
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	43,434.48
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,010.88
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	85.00
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	58,043.75
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	64,537.43
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,361.46
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,091.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	211,869.99
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,638.42
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,821.55
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,914,659.90
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34,904.59
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	126,605.81
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,500.00
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,955.00
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54,926.10
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	56,351.00
PACIFIC RIM COUNSELING FAIRBANKS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,000.04
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,062.76
PACIFIC RIM REPORTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,767.25
PACIFIC STAR COMMUNICATIONS, INC.	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,941.85
PACIFIC STATES MARINE FISHERIES COM	OR	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	31,950.00
PACIFIC TECHNOLOGIES, INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,050.00
PACIFIC TOWER PROPER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,075.00
PACIFIC TOWER PROPER INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	106,355.24
PACIFIC TOWER PROPER INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,631.00
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,510.90
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,251.60
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	27,157.63
PACKAGING STORE	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,089.00
PACKET DESIGN INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,375.00
PACKET DESIGN INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	24,750.00
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,615.28
PACWEST DRILLING PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,643.38
PAINTERS AND ALLIED TRADE LOCAL 1959	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,850.00
PALEO RIDGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	26,596.25
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,863.44
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,176.00
PALMER ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
PALMER CAP CHUR EQUIPMENT, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,580.20
PALMER CAP CHUR EQUIPMENT, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,314.89
PALMER EMERGENCY SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	1,809.00
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,098.30
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,110.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,535.60
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,002.30
PALMER MACHINERY COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	22.50
PALMER MACHINERY COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,771.75
PALMER MACHINERY COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,294.36
PALMER POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	81,753.71
PALMER POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	35,517.75
PALMER POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,237.04
PALMER POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	66,757.08
PALMER PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
PALMER SENIOR CITIZENS CENTER, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,817.06
PALMER SENIOR CITIZENS CENTER, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	25,883.60
PALMER SENIOR CITIZENS CENTER, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	220,985.23
PALMER SENIOR CITIZENS CT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	628,928.00
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,092.00
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
PALOMA L HARBOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	855.02
PALOMA L HARBOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	330.00
PALOMAR/POMERADO HEALTH SYSTEM	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	35,575.47
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,200.00
PAMELA L DEMARCO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	967.84
PAMELA L DEMARCO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.00
PAMELA L DEMARCO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	200.00
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	372.30
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,783.72
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,073.00
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	24.94
PAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,200.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	729.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,727.94
PANGEO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,960.00
PANGOMEDIA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,000.00
PANGOMEDIA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	9,469.96
PANGOMEDIA, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,416.25
PANGOMEDIA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,700.00
PANGOMEDIA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,550.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAPA JOE'S PAINTING CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
PAPA ZULA AIR SERVICES, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	108,585.00
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,961.98
PARABEN CORPORATION	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,631.00
PARADIGM PRESS, INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,276.25
PARADISE COMPUTERS	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,962.96
PARAMETRIC TECHNOLOGY CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,140.00
PARAMOUNT SUPPLY CO., BELLINGHAM	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,976.13
PARAMOUNT SUPPLY CO., TACOMA	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,161.25
PARAMOUNT SUPPLY CO., TACOMA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,402.80
PARAMOUNT SUPPLY CO., TACOMA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	62,308.47
PARA-TECH ENGINEERING CO.	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,370.00
PARENT SERVICES PROJECT, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,365.00
PARKSIDE ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	81,136.74
PARKSTRIP ROSE GARDEN HOTEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,396.36
PARKSTRIP ROSE GARDEN HOTEL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,494.50
PARKSTRIP ROSE GARDEN HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,851.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	0.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,772.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	0.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,187.12
PARTNERS FOR PROGRESS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	38,250.00
PARTNERS FOR PROGRESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	97,500.00
PARTNERS FOR PROGRESS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,750.60
PARTS NOW! LLC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,756.00
PASSAGE CANAL & COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
PASSENGER VESSEL ASSOCIATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,088.00
PASSUR AEROSPACE, INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,156.00
PASSUR AEROSPACE, INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	115,454.00
PASTPERFECT SOFTWARE	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,970.00
PATE CONSTRUCTION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,162.50
PATERNITY TESTING CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	10,080.00
PATERNITY TESTING CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,000.00
PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	142,542.04
PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	64,343.00
PATHFINDER AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,961.74
PATHWAY CAPITAL MANAGEMENT, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,636,667.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAT NOLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,876.00
PATRICIA A WHITE, MS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,244.50
PATRICIA A WHITE, MS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,912.26
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	835.71
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	164.72
PATRICIA ELMENDORF	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,590.00
PATRICIA ELMENDORF	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,098.00
PATRICIA ELMENDORF	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,400.00
PATRICIA FAGER	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,100.00
PATRICIA HANSEN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,828.00
PATRICIA MCDONALD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,194.60
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,307.00
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,229.80
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,535.00
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	489.27
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,678.00
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,172.50
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,117.34
PATRICIA S GORDON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,501.00
PATRICIA W WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
PATRICIA W WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	442.00
PATRICK B HEFLEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
PATRICK C ABOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	355,176.80
PATRICK DAVID HOOGERHYDE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,198.22
PATRICK DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,510.00
PATRICK D. BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,585.28
PATRICK D. BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	18,293.87
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,165.79
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	77.40
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.00
PATRICK EGGERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,162.00
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,128.00
PATRICK HAMMERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
PATRICK HAMMERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,051.14
PATRICK HAMMERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	510.00
PATRICK J GULLUFSEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,920.00
PATRICK KOSBRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,900.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PATRICK & MARGARET DAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,400.00
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,151.59
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	62,798.24
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,632.09
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,235.16
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,503.48
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21,883.54
PATRICK MCKAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	582.10
PATRICK MCKAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	129.00
PATRICK MCKAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	758.00
PATRICK MCKAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00
PATRICK MCKAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	700.00
PATRICK MECHANICAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	88,892.15
PATRICK M GORDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,092.00
PATRICK O FLAHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,264.00
PATRICK O FLAHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,216.00
PATRICK ONEIL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	20,082.76
PATRICK SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,925.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	782.28
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	840.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,768.00
PATRICK THOMPSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
PATRICK VALKENBURG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10,042.40
PATRICK WHITMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,027.00
PATRIOT SCIENTIFIC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
PATROL BIKE SYSTEMS INC.	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,646.83
PATTERSON DENTAL COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,885.00
PATTERSON DENTAL COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,310.00
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,216.00
PATTY MCMILLIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,212.90
PAUG-VIK INC. LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	43.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	132.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	652.90
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	136.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	70.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAULA JACOBSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,916.25
PAUL A KRENZKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	44.25
PAUL A KRENZKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
PAUL A KRENZKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	714.75
PAULA MONSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,220.24
PAULA SCAVERA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,607.55
PAUL B CARON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,795.00
PAUL CALDENTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	378.40
PAUL CALDENTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
PAUL CALDENTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	604.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,000.00
PAUL C HENDRICKSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5.99
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12.49
PAUL CYR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	844.92
PAUL CYR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	348.58
PAUL CYR	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	372.00
PAUL DAVID TARCY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
PAUL DENKEWALTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,616.34
PAUL DENKEWALTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,285.00
PAUL DENKEWALTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,732.00
PAUL E. JOHNSON	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,098.03
PAUL E PATTERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,000.00
PAUL FUHS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,499.82
PAUL GLASSMAN	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
PAUL GLASSMAN	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
PAUL GUNDERSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,169.83
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,953.16
PAUL HAMILTON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	47,549.48
PAUL HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,725.30
PAUL H BROOKES PUBLISHING	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,540.82
PAUL H GRANT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	135.00
PAUL H GRANT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,212.66
PAUL J. MERKOURIS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
PAUL KELLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAUL KIUNYA, SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,500.00
PAUL KLEINSCHMIDT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	27,440.00
PAUL LABOLLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,419.20
PAUL LABOLLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,250.00
PAUL LUKES	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,036.41
PAUL NIXON, ADVENT COTTAGE SCHOOL LANE		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,869.65
PAUL PELLEGRINI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,701.64
PAUL RANDALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
PAUL RANDALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	948.00
PAUL REYNOLDS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,405.00
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,057.93
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	77,637.23
PAUL S BAYSINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	436.15
PAUL S BAYSINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
PAUL S BAYSINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,040.00
PAUL'S BODY SHOP, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	13,534.54
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	814.55
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,046.51
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,191.05
PAUL SECOR	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,968.00
PAUL SIMPSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,200.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
PAUL SLENKAMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	558.50
PAUL SLENKAMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	124.00
PAUL SLENKAMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
PAUL'S PROFESSIONAL CLEANING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,137.40
PAUL'S PROFESSIONAL CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,764.12
PAUL'S PROFESSIONAL CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,296.60
PAUL SWANSTROM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,225.00
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	800.00
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	30,800.00
PAUL TURNER PHD OR LISA TURNER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	81,966.55
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	11,714.78
PAUL WINN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,099.00
PAUL WINN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,323.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,167.50
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	111.99
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,528.40
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,404.00
PAVEMENT STENCIL COMPANY, LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	156.68
PAVEMENT STENCIL COMPANY, LLC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,356.00
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	4,652.89
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	10,140.68
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	202,179.00
PAX J STALEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,196.00
PAXSON COMMUNITY AFFAIRS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,570.00
PAYDIRT EXCAVATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,721.25
PAYDIRT EXCAVATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,040.00
PAYDIRT EXCAVATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,300.00
PB AMERICAS INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,630.88
PB AMERICAS INC	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,891,307.14
PBS LEARNING INSTITUTE, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	84,957.00
PCA	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,305.30
PC CONNECTION INC	MA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,994.17
PCE PACIFIC, INC.	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,136.02
PCF AST CRIMINAL INVESTIGATIONS BUREAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,468.75
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	-1,989.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	-810.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	-636.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-1,434.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	-5,716.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	-815.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	-2,720.64
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-11.55
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-3,487.31
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-4,502.44
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	-340.70
PCF BEATRIZ OLANGCO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,722.00
PCF BUREAU OF DRUG ENFORCEMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	239,960.24
PCF FISH & WILDLIFE PROTECTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	52,000.00
PCF GILBERT NELSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,725.26
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,416.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,780.00
PCL CONSTRUCTION SERVICES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,064,033.00
PCS MOBILE	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,005.00
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,366.00
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	215,190.45
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	295,609.05
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,817.75
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	62,641.60
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,967,833.21
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	160,432.99
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	24,840.04
PDM, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,030.70
PD PROGRAMMING INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,000.00
PEACEHEALTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,776.00
PEACEHEALTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,804.16
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,379.38
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	137,986.00
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	43,732.00
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,051.14
PEACE ON EARTH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,602.90
PEAK OILFIELD SERVICE CO.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	121,264.46
PEAK OILFIELD SERVICE CO.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,320.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,701.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,513.38
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	168,300.00
PEAK SIGNALS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,920.00
PEAK TECHNOLOGIES INCORPORATED	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,164.25
PEAK TECHNOLOGIES INCORPORATED	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,794.00
PEAK TECHNOLOGIES INCORPORATED	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,391.93
PEARLSON & PEARLSON INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,800.00
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	68.95
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	39,780.44
PEARSON EDUCATION INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	185.52
PEARSON EDUCATION INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,380.00
PEARSON EDUCATION INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,255.86
PEARSON & HANSON LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,067.50
PEBBLE LIMITED PARTNERSHIP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,418.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PEDIATRIC DENTAL ASSOCIATES,LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	12,754.24
PEDLEY NETS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,940.25
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,966.05
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	96,361.28
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	143,379.96
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	154,940.17
PEGASUS COMMUNICATIONS, INC.	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,595.00
PEGER ROAD I/M AND AUTO REPAIR, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	180.00
PEGER ROAD I/M AND AUTO REPAIR, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,623.14
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	7,095.47
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	8,863.13
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	800.00
PELCO INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,781.00
PELCO INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,335.00
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	446,641.70
PEMBERTON FABRICATORS INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	84,426.00
PENINSULA AERO TECH	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	35,173.48
PENINSULA AIRWAYS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	2,440.50
PENINSULA AIRWAYS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,270.32
PENINSULA AIRWAYS, INC.	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	2,204.00
PENINSULA AIRWAYS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,225.30
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	3,732.50
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	1,026.00
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,839.67
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,935.63
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	27,250.03
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	2,907.25
PENINSULA AIRWAYS, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	2,092.69
PENINSULA AIRWAYS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,773.75
PENINSULA AIRWAYS, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	102,294.00
PENINSULA AIRWAYS, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	35,697.00
PENINSULA AIRWAYS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	214,779.31
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	31,865.33
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,885.86
PENINSULA AIRWAYS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,222.28

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PENINSULA ASPHALT PAVING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
PENINSULA COMMUNICATIONS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,338.33
PENINSULA COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,200.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,983.86
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	169,046.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	528,656.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	563,493.27
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	80,000.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,063.60
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	157,944.75
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,402.54
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	83,644.63
PENINSULA ELECTRONICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,998.00
PENINSULA HEARING SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	300.00
PENINSULA HEARING SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,175.00
PENINSULA MEMORIAL CHAPEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
PENINSULA PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,024.52
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,915.00
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	19,820.00
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,125.00
PENN PHOTOGRAPHY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,350.00
PENNSYLVANIA DRILLING CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,356.40
PENNY COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
PENNY COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	422.67
PENNY COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,918.76
PENNY COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	697.00
PENNY PIEPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	777.29
PENNY PIEPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	89.59
PENNY PIEPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,235.00
PENSION FUND DATA, LTD	SD	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
PENTAIR PUMP GROUP	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,904.80
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,395.00
PENTON MEDIA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,600.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13,850.00
PENTON MEDIA INC	KS	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,199.00
PENTON MEDIA INC	KS	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,034.00
PENTON MEDIA, INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,894.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PEOPLES EDUCATION INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,920.21
PEOPLES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,253.80
PEOPLES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,554.00
PEOPLES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,000.00
PEOPLES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,123.97
PEOPLE'S INSTITUTE FOR SURVIVAL & BEYOND	LA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
PEPPERBALL TECHNOLOGIES, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,577.00
PEPSI COLA BOTTLING, CO.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,229.25
PEREGRINE FALCON, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
PERFECT HARMONY FURNITURE INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,264.00
PERFORMANCE YAMAHA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,831.09
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	64,070.00
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,448.00
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,288.00
PERKIN ELMER LAS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,495.00
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,322.49
PERSEVERANCE GLASS CO., INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,010.50
PERSEVERANCE GLASS CO., INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,793.22
PERSEVERANCE GLASS CO., INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,531.08
PERSEVERANCE GLASS CO., INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,012.14
PERSEVERANCE GLASS CO., INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,207.44
PERSEVERANCE GLASS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,500.00
PERSEVERANCE THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,500.00
PERSONALIZED ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	340,472.37
PERVASIVE SOFTWARE	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,205.00
PESCATORE SYSTEMS INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,997.50
PESTO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,075.00
PESTO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,282.50
PESTO INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,400.00
PESTO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	23,675.00
PETE EBERHARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,150.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,649.20
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	91.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,692.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,276.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	230.00
PETER APOKEDAK, SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	94.50
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	284.00
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	824.51
PETER BLUHM	VT	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
PETER BRADLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,202.40
PETER BUSBY	CT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	72,000.00
PETER CAFFALL-DAVIS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
PETER CAFFALL-DAVIS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,010.01
PETER C HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
PETER C HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
PETER C WILLIS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,875.20
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,915.00
PETER J. GILL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	262.75
PETER J. GILL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,061.00
PETERKIN DISTRIBUTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,756.30
PETER KOKES	MO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,722.00
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	15,000.00
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,980.00
PETER M SANDMAN	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,337.50
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.00
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,172.00
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,196.00
PETER NELSON	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	60.00
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,121.80
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,408.50
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	995.05
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	8,962.40
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,457.71
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,178.98
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	48.00
PETERSBURG ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,300.00
PETERSBURG CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,504.77
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,287.94
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,088,788.06
PETERSBURG CITY SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,739.75

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETERSBURG INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	108,551.00
PETERSBURG INDIAN ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	20,450.00
PETERSBURG MEDICAL CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,600.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	54.13
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,730.24
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,761.00
PETERSBURG MENTAL HEALTH SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,565.00
PETERSBURG MENTAL HEALTH SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,332.68
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	57,774.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	353,498.00
PETERSBURG SHIPWRIGHTS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,836.00
PETERSBURG SHIPWRIGHTS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	148.10
PETERSBURG SHIPWRIGHTS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,972.30
PETER SORENSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	86,539.00
PETER T TROELL JR	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	240.00
PETER T TROELL JR	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,264.29
PETER VREDENBURGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,698.50
PETRO ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,594.86
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	469.00
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,929.78
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	371.07
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,307.50
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,189.50
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,480.00
PETROSKILLS LLC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,175.00
PETROSKILLS LLC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,175.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	400.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	522.19
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	852.24
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	15,120.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	37,449.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	69,712.50
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	679.63
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,566.97
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,184.60
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	37,819.13

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46,073.78
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,071.88
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,023.13
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	105.15
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25.00
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	71.20
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,035.52
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	663.22
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	188.56
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,884.82
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,324.56
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,653.71
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	13,566.95
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	145.09
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	134,112.01
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	6,828.71
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,434.70
PETROTECH ASSOCIATES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,100.00
PETROTEL INC	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	304,003.20
PETROTEL INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	125,000.00
PEXAGON TECHNOLOGY INC	CT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,094.63
PF DISTRIBUTION CENTER, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,050.09
PFI SHIPYARD & ELECT LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,197.19
PFIZER ANIMAL HEALTH	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	4,375.00
PHAROS CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,687.63
PHD TECHNOLOGIES INC.	NJ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	12,800.00
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	546.50
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	67,980.47
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,137.00
PHENIX	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,216.52
PHENOMENEX INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,195.54
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,850.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,775.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
PHIL CHALMERS ENTERPRISES	OH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
PHILIP BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,750.00
PHILIP BUSBY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PHILIP MARNON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
PHILIP MARNON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.66
PHILIP MARNON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	966.00
PHILIP MARNON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	649.00
PHILIP MORGAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,525.00
PHIL LINDGREN ASSOCIATES INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,591.57
PHILLIP BRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
PHILLIP BRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
PHILLIP J MALANDER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,400.00
PHILLIPS FIELD EQUIPMENT AND REPAIR	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,398.78
PHILLIPS FIELD EQUIPMENT AND REPAIR	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,949.57
PHILLIPS & JORDAN INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,083,893.41
PHOENIX BRANDS	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,170.00
PHONE DIRECTORIES COMPANY INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,032.00
PHONE DIRECTORIES OF UTAH LP	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,376.00
PHP HOSPITALITY DENVER AIRPORT LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,700.77
PHYLLIS KAY WEBER-SCANNELL	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,180.00
PHYLLIS ROGERS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	1,000.00
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,583.65
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,794.28
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,644.38
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	149,694.82
PHYSICIAN SALES & SERVICE	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	31,025.03
PHYSICIAN SALES & SERVICE	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,331.56
PHYSICIAN SALES & SERVICE	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,883.47
PHYSICIAN SALES & SERVICE	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,201.70
PHYSIO-CONTROL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,950.00
PICKLE HILL PUBLIC BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	77,519.00
PICNIC TABLES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,184.20
PICTURE THIS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,651.90
PIERCE EQUIPMENT & SUPPLY CO., INC.	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	151.00
PIERCE EQUIPMENT & SUPPLY CO., INC.	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,340.00
PIERCE MANUFACTURING INC.	WI	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	349,879.00
PIER ONE THEATRE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,435.00
PIERRE FOODS	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,274.62
PIKES ON THE RIVER, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.00
PIKES ON THE RIVER, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46,355.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PIKE TECHNOLOGIES INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,865.00
PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	675.00
PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	900.00
PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,055.00
PILE BAY CONTRACTORS/ILIAMNA TRANSPORT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	26,944.00
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	29,960.00
PILE DYNAMICS, INC.	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,240.00
PILOT POINT VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
PILOT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,215.00
PILOT STATION INC NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	128.81
PILOT STATION INC NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	748.58
PILOT STATION INC NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,483.03
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,202.75
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,950.89
P, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,019.13
PINE TEST EQUIPMENT LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,997.19
PINGO INTERNATIONAL INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	681,649.93
PINNACLE CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,247,947.18
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,578.60
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	21,744.00
PINNACLE MECHANICAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,355.00
PINNACLE MECHANICAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,933.00
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73808 - I/A BUILDING MAINT	3,674.37
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,243.50
PIONEER DOOR INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,650.00
PIONEER DOOR INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,152.00
PIONEER DOOR INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,116.00
PIONEER DOOR INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,165.14
PIONEER DOOR INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,634.00
PIONEER DOOR INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,457.00
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,340.00
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	79,207.11
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,331.89
PIONEER EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,947.00
PIONEER NATURAL RESOURCES ALASKA, INC.	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00
PIONEER PEAK SURGERY CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	35,568.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PIONEER PRINTING CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,330.00
PIONEER PRINTING CO., INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,312.40
PIONEER PRINTING COMPANY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,238.20
PIONEER RESEARCH CORP	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,740.80
PIONEER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,943.00
PIPEFUSION SERVICES INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,295.66
PIPPIN, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,464.50
PIPPIN, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,086.00
PIPPIN, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,721.00
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,421.93
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,422.00
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,492.00
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,898.00
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	13,827.00
PIRACLE	UT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,956.19
PIROD INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,030.65
PIROD INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	267,540.00
PIROD INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	88,860.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,064.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,205.95
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,077.81
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,602.04
PITNEY BOWES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,381.11
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	30.67
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,480.92
PITNEY BOWES BANK, INC	PA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,000.00
PITNEY BOWES BANK, INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,370,000.00
PITNEY BOWES INC	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	32,500.00
PITNEY BOWES INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	60,303.64
PITNEY BOWES INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,020.00
PITNEY BOWES INC	KY	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	100,000.00
PITNEY BOWES INC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
PITNEY BOWES INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	89.26
PITNEY BOWES INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	37,060.00
PITNEY BOWES INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,018.99
PITNEY BOWES INC	KY	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,112.23
PITNEY BOWES INC	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	66.30

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PITNEY BOWES INC	KY	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	91.62
PITNEY BOWES INC	KY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	35,394.53
PITNEY BOWES INC	KY	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	139.53
PITNEY BOWES INC	KY	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	32,182.82
PITNEY BOWES INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,575.96
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	28,037.80
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,756.00
PITNEY BOWES INC	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	200,000.00
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,289.40
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,826.60
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	23,021.68
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41,935.68
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	60,243.49
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,245.95
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,950.02
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,169.00
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,036.50
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,000.88
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
PITNEY BOWES INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,440.00
PITNEY BOWES INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,132.00
PITNEY BOWES SOFTWARE INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	24,289.00
PK ELECTRIC, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,035.00
PK ELECTRIC, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,954.82
PLANAR SYSTEMS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	177.00
PLANAR SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,495.00
PLANNED PARENTHOOD OF THE GREAT NORTHW	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	116,523.26
PLANS ROOM LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,250.00
PLANS ROOM LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	125.00
PLANTRONICS, INC.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,426.00
PLANTRONICS, INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,150.65
PLASTEAK INC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,155.14
PLATINUM COMMERCIAL COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,802.94
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
PLATO, INC	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	19,212.50
PLAY N LEARN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	538,465.24
PLEASANT CANYON HOTEL INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	21,301.72

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,599.00
PLEXON INC.	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,448.70
PLUMBMASTER INC	NC	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,528.10
PLUMBMASTER INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,366.61
PLUMBMASTER INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,257.62
PLUNKETT ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,000.00
PLURON, INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,237.50
PM AIR LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,321.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,484.00
PM AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,600.00
P & M GARDEN SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	4,738.40
PMI GLOBAL HQ	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,829.00
PND ENGINEERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	91,043.33
PND ENGINEERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,870.00
PND ENGINEERS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	47,063.83
PND ENGINEERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	198,835.98
PND ENGINEERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	8,335.50
PND ENGINEERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,137.50
PNEU-DART INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,390.20
PNW ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,550.00
PNW EQUIPMENT INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,600.00
PNW EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,875.00
POCKET PRESS, INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,411.46
POCKET PRESS, INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,782.42
POINT BAKER COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,514.00
POINT FOUR SYSTEMS, INC.		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,296.50
POLARIS HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	155,024.00
POLARIS HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,097.46
POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	121,500.00
POLAR REFRIGERATION &	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,100.93
POLAR REFRIGERATION &	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,413.00
POLAR REFRIGERATION &	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,328.00
POLAR REFRIGERATION &	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
POLAR REFRIGERATION &	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,794.00
POLAR REFRIGERATION &	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,193.10
POLAR TECH INDUSTRIES, INV	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,090.00
POLAR TECH INDUSTRIES, INV	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,444.44

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,732.19
POLAR WIRE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,491.00
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,036.28
POLICE PRODUCTS CORPORATION	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,294.08
POLYJOHN ENTERPRISES CORPORATION	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,120.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,566.90
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	960.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	547,200.00
PORKY'S EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,266.50
PORTABLE POWER SYSTEMS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,424.87
PORT ALSWORTH IMPROVEMENT CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,080.98
PORTER SPAULDING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	9,416.00
PORT GRAHAM CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,026.27
PORT GRAHAM DEVELOPMENT CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,128,513.50
PORT GRAHAM VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,925.00
PORT MACHINE SHOP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,100.00
PORT MACHINE SHOP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,300.00
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	504,958.98
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	401,912.14
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,861,459.93
PORT PROTECTION COMMUNITY ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,700.00
PORT PROTECTION COMMUNITY ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,315.97
POSITIVE ID, INC.	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,092.00
POSITIVE PROMOTIONS	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,526.36
POSTAGE BY PHONE	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,684.86
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,093.61
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,227.57
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,505.67
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,945.38
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,555.99
POSTAL INSTANT PRESS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,697.55
POSTAL INSTANT PRESS OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,770.51
POSTAL INSTANT PRESS OF ALASKA, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,292.67
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,570.25
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,565.57
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,320.92

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
POSTAL INSTANT PRESS OF ALASKA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,427.34
POST, BUCKLEY, SCHUH, AND JERNIGAN INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	53,262.44
POTELCOM SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,770.00
POTELCOM SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,377.50
POTELCOM SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,680.00
POTELCOM SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,300.00
POWELL RELOCATION GROUP, INC	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,536.04
POWER AND TRANSMISSION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	43,532.57
POWER AND TRANSMISSION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	70.50
POWER COMMUNICATION, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,964.87
POWER COMMUNICATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,770.00
POWER COMMUNICATION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	84,836.54
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,297.00
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,400.00
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,846.00
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,225.00
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,222.56
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,010.00
POWER & LIGHT INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,235.00
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,491.80
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	290,391.52
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,260.00
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	86,503.00
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	85,435.23
POWER & LIGHT INCORPORATED	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	33,283.56
POWER PROS, INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	581.66
POWER PROS, INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,405.00
POWER SYSTEMS & SUPPLY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	9,129.55
POWER SYSTEMS & SUPPLY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	540.00
PRAETORIAN GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,610.00
PRATT & WHITNEY CANADA	WV	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,505.81
PRATT & WHITNEY CANADA CORP		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,315.00
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,883.59
PREFERRED AIRPARTS, LLC	OH	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	3,579.02
PREFERRED HOSPITALITY INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
PREMERA BLUE CROSS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,573.67
PREMIER ALASKA TOURS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,150.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,450.00
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,450.00
PREMIER MARKETING GROUP INC.	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,204.11
PREMIER VAN LINES	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,466.31
PREMIER VAN LINES	AZ	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
PREMIER VAN LINES	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,100.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	59,461.67
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,358,033.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	49,900.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	46,289.59
PRESENTATION FOLDER	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
PRIBILOF SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	42,597.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,254.20
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,710,488.74
PRICE WATERHOUSE COOPERS LLP	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
PRICE WATERHOUSE COOPERS LLP	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,782.63
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,194.85
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	60,154.06
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	876.73
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,183.89
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	26,393.39
PRIMUS GEOGRAPHICS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,025.00
PRIMUS GEOGRAPHICS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,140.00
PRINCE OF WALES CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,693.64
PRINCE OF WALES GLASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,077.00
PRINCE OF WALES PROPERTIES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,850.00
PRINCE OF WALES TRIBAL ENTERPRISE	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,000.00
PRINCE OF WALES TRIBAL ENTERPRISE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	18,834.69
PRINCESS CRUISE LINES, LTD	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,931.67
PRINCESS CRUISE LINES, LTD	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,505.22
PRINCESS CRUISE LINES, LTD	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,771.00
PRINCESS CRUISE LINES, LTD	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	578.00
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,685,588.18
PRINCE WILLIAM SOUND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,160.00
PRINCE WILLIAM SOUND ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
PRINCE WILLIAM SOUND SCIENCE CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,160.89

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PRINDLES CPT & UPHOLSTERY CLEANING SVC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,248.13
PRINDLES CPT & UPHOLSTERY CLEANING SVC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,374.36
PRINDLES CPT & UPHOLSTERY CLEANING SVC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,371.32
PRINOTH LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,918.32
PRISM DESIGN & CONSTRUCTION, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	73,720.00
PRISM DESIGN & CONSTRUCTION, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,700.00
PRISM DESIGN & CONSTRUCTION, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,500.00
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,085.00
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	33,196.31
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	793.75
PRIVAPLAN ASSOCIATES, INC	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
P-ROCK CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	147,785.52
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,782.32
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,366.00
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,098.00
PROCOMM ALASKA LLC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	113,306.55
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	8,530.28
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,048.50
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	2,687.50
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,921.71
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,087.90
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,652.68
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,337.53
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,030.00
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,243.00
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,374.07
PROCTOR SALES INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,465.00
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,239.36
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,147.83
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,428.91
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,304.61
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	-77.37
PROCTOR SALES INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,048.00
PRODUCE FOR BETTER HEALTH FOUNDATION	DE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,318.28
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,820.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,410.00
PROFESSIONAL ASSOCIATION FOR SQL SERVER	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,265.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PROFESSIONAL DEVELOPMENT INSTITUTE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,995.00
PROFESSIONAL DEVELOPMENT INSTITUTE INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,050.69
PROFESSIONAL GROWTH SYSTEMS, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
PROFESSIONAL GROWTH SYSTEMS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,920.02
PROFESSIONAL GROWTH SYSTEMS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	27,381.54
PROFESSIONAL LEGAL COPY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,632.10
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,916.25
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,849.53
PROFESSIONAL LEGAL COPY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	26,605.90
PROFESSIONAL LEGAL COPY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,175.52
PROFESSIONAL LEGAL COPY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,880.00
PROFESSIONAL PAVEMENT PRODUCTS, INC.	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	11,250.00
PROFESSIONAL PLASTICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,540.14
PROFESSIONAL & TECHNICAL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	18,835.00
PROFESSIONAL & TECHNICAL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,708.80
PROFILES OF EXCELLENCE INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	38,706.91
PROFILES OF EXCELLENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,206.39
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	117,117.02
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,099.40
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,902.70
PROF RICHARD D. POMP	CT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	14,915.50
PROGRESSIVE INSURANCE CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	3,190.00
PROJECT GRAD KENAI PENINSULA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,694.98
PROJECTION VIDEO SERVICES	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,148.50
PROJECT MANAGEMENT LEADERSHIP GROUP INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,650.00
PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,315.00
PROMAR INTERNATIONAL INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,042.41
PROMECH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,912.00
PROMEGA CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,076.70
PROMEGA CORPORATION	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	302,148.00
PROMETRIC HOLDINGS LLC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,150.00
PROPAC INC	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,735.60
PROP SHOP INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,080.00
PROPULSION SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,458.50
PROPULSION SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,167.50
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,848.13
PROSERV OFFSHORE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	75,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PROSPECTORS & DEVELOPERS ASSO OF CANADA		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,232.97
PROSSER-DAGG CONSTRUCTION CO LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	540,596.30
PROTECH PROJECTION SYSTEMS	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,471.00
PROTECTIVE COATING CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,717.42
PROVANTAGE	OH	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,507.34
PROVANTAGE	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,132.00
PROVANTAGE	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,898.98
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	364,179.00
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	46,944.90
PROVIDENCE ALASKA MEDICAL CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,555.20
PROVIDENCE ALASKA MEDICAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,176.00
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,333.89
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	179,210.00
PROVIDENCE EXTENDED CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,500.00
PROVIDENCE HEALTH & SERVICES ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	429,173.06
PROVIDENCE HEALTH & SERVICES ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	95,788.23
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	535,975.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	357,740.00
PROVIDENCE HEALTH & SVS. - WASHINGTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,903.00
PROVIDENCE HEALTH SYSTEM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,605.07
PROVIDENCE HEALTH SYSTEM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	33,738.98
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,208.80
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,709.22
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	212.00
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,132.00
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,867.82
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	492,233.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,669.59
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,760.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,666.20
PROVIDENCE HOSPITAL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	177,579.65
PROVIDENCE HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	21,260.47
PROVIDENCE HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,690.53
PROVIDENCE IMAGING CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46,168.35
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,300.00
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,500.00
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,760.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PROVIDENCE KODIAK ISLAND MH INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	63,790.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,310.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	905,770.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,120.78
PROVIDENCE VALDEZ COUNSELING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	16,408.00
PROVIDENCE VALDEZ MEDICAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00
PROVIDENCE VALDEZ MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,025.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,176,678.46
PRT USA INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	41,512.45
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,086,860.42
PSYCHOLOGICAL ASSESSMENT RESOURCES	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,365.20
PSYCHOMETIC & EVALUATIVE RESEARCH SVCS	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,719.43
PTARMIGAN AIR, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,152.50
PTARMIGAN AIR, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,312.25
PTP MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,918.16
PTP MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,150.00
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,877,665.30
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	235,844.03
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	10,850.00
PTP MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17,040.00
PTP MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,275.23
PTP MANAGEMENT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,800.00
PTP MANAGEMENT INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,005.00
PTP MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	5,708.88
PTP MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,187.35
PTP MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,908.83
PTP MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,062.00
PTP MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,712.16
PTP MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,043.00
PTP MANAGEMENT INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,800.00
PUBLIC AGENCY TRAINING COUNCIL	IN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
PUBLIC COMMUNICATIONS SERVICES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	4,065.45
PUBLIC CONSULTING GROUP, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	18,000.00
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,200.00
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	32,220.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
PUBLIC SAFETY CENTER, INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,894.76
PUBLIC SAFETY EMPLOYEES ASSOCIATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	192.56
PUBLIC SAFETY EMPLOYEES ASSOCIATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	4,425.43
PUBLIC UTILITIES REPORTS	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUBLIC UTILITIES REPORTS	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUBLISHERS GROUP	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,100.00
PUFFIN ELECTRIC INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	361,568.23
PUFFIN HEIGHTS, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,166.30
PUFFIN LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,677.97
PUFFIN LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,432.82
PUGET SOUND INFLATABLES INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,589.70
PUGET SOUND INFLATABLES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,170.00
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	33,374.87
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,652.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,992.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	38,271.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,221,784.07
PUMP INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,265.07
PUMPTECH INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,310.00
PUREWORKS INC	TN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,054.55
PUREWORKS INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,940.00
PURITY CASTING ALLOYS LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,700.00
PUVURNAQ POWER COMPANY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	125,169.97
PYRAMID AUDIO & VIDEO LDT.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,766.00
PYRAMID AUDIO & VIDEO LDT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	60.00
PYRAMID AUDIO & VIDEO LDT.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,599.00
PYRAMID AUDIO & VIDEO LDT.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,110.00
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,432.66
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	474.89
PYRAMID PRINTING CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,429.30
PYRAMID PRINTING CO., INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,120.86
PYRAMID PRINTING CO., INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,469.31
QANIRTUUQ INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,800.00
QANIRTUUQ INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	92.06
QANIRTUUQ INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	657.68
QANIRTUUQ INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	439.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QEMIRTALEK COAST CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	600.00
QEMIRTALEK COAST CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,040.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,040.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,187.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,194.75
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	46,497.84
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,375.50
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	217,563.70
QIAGEN INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,613.00
QIAGEN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	65,351.01
QIAGEN INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	39,900.00
QIAGEN INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	14,338.11
QINARMIUT CORP.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	26,221.00
Q L PRINTING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,102.00
Q-MATIC CORPORATION	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,621.23
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	83,334.00
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,562,418.50
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,172,252.26
QUALITATIVE SOFTWARE MANAGEMENT INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,111.00
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	140.74
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	53,460.37
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	305.55
QUALITY CONCRETE PRODUCTS, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,478.00
QUALITY CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,287.00
QUALITY EQUIPMENT SALES & SERVICE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,121.20
QUALITY EQUIPMENT SALES & SERVICE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,354.66
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,622.96
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	193,386.86
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	471,155.81
QUALITY FLOORING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,700.00
QUALITY FOOD CENTERS-BOAT DEPARTMENT	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,896.62
QUALITY FOOD CENTERS-BOAT DEPARTMENT	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	447.94
QUALITY INSPECTION & TESTING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,260.00
QUALITY MOVING SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	133,926.61
QUALITY MOVING SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
QUALITY RESOURCE CENTER, INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
QUALITY SAND & GRAVEL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	753,532.51

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QUANTICO TACTICAL SUPPLY	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,694.00
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	320,523.99
QUANTUMMARK,LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	276,560.00
QUARTER MASTER	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,676.14
QUARTER MASTER	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,638.18
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.00
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	18,960.92
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	185.66
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,032.00
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	63,001.94
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,484.40
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	32,466.60
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,379.50
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,410.70
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,610.00
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,248.02
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	26,757.86
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	325.00
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	516.00
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,343.00
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,623.00
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,648.60
QUB'D INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,392.00
QUB'D INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,497.85
QUB'D INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,447.07
QUB'D INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46,424.42
QUB'D INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	38,556.92
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,842.00
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17,481.00
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29,139.83
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,581.00
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	172,706.13
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,473.18
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,541.92
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,737.15
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	47,056.63
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,064.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	55.47
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.67
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,366.00
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,361.58
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,168.56
QUB'D INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,498.15
QUB'D INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,611.00
QUB'D INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,524.68
QUB'D INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,499.00
QUB'D INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,363.86
QUB'D INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,595.33
QUB'D INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,968.40
QUB'D INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43,088.37
QUB'D INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,968.80
QUB'D INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,854.40
QUB'D INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,063.28
QUB'D INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,059.45
QUB'D INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,244.00
QUB'D INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,123.62
QUB'D INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	83,130.30
QUB'D INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48,926.71
QUB'D INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,331.32
QUB'D INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,452.65
QUB'D INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,453.20
QUB'D INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,872.00
QUB'D INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,538.00
QUERY SOFTWARE INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,987.56
QUEST DIAGNOSTICS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,896.14
QUESTOR SYSTEMS INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,000.00
QUEST TECHNOLOGIES INC	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,242.84
QUICKSILVER AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	22,126.92
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,254.56
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	62,580.00
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	326,734.94
QUICKSILVER AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	8,650.16
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,940.00
QUICKSILVER AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27,104.12

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QUICK SITE INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	70,061.00
QUICK SITE INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	373,500.00
QUICKSTART INTELLIGENCE CORPORATION	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,795.00
QUILL CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,651.73
QUINN FLAGS	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,200.00
QUINTESSENCE CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,192.00
QUINTESSENCE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,370.00
QUOVA, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,000.00
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,288.71
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,136.61
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	13,606.24
R2W, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,457.90
RABBIT CREEK COMMUNITY ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,758.50
RABIDEAU'S CLEAR SKY LODGE INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,408.00
RACHEL ALINSUNURIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	998.00
RACHEL ALINSUNURIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
RACHEL ANN BABITT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
RACHELLE DOWDY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	120,000.00
RACHEL S CODONI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,600.00
RADIAN COMMUNICATION SERVICES, INC.		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,989.16
RADIO HOLLAND USA INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	326,572.74
RADIO HOLLAND USA INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,971.15
RADISSON HOTEL, INC	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,336.28
RADSK ASSOC LTD	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,108.80
RAELEEN PELTOLA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,225.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	317,066.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	295,831.00
RAINBIRD COMMUNITY BROADCASTING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,966.31
RAINBOW BUILDERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,071.60
RAINBOW BUILDERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	42,901.07
RAINBOW BUILDERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,775.00
RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	171,899.10
RAINBOW CONNECTION 4-H RIDING FOR THE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
RAINBOW PRINTING	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,283.80
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,013.25
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,050.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,309.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,750.00
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	650,414.00
RAINFOREST RECOVERY CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,564.29
RAINIER PETROLEUM CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	955,701.68
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,205.91
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,978.31
RAININ INSTRUMENT LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,167.83
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	140.57
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,771.17
RAINMAKER SYSTEMS INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,339.54
RAINMAKER SYSTEMS INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,082.00
RAINMAKER SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,706.00
RAINMAKER SYSTEMS INC	TX	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,549.00
RA LEVINSOHN LLC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,782.50
RAMADA INN GULFVIEW HOTEL	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,509.92
RAMIN DUNFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,923.80
RAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,191.00
RAM SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,446.70
RAM SERVICES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,077.72
RAM SYSTEMS DESIGN & CONSULTING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	99,087.96
RANDAL A MOSEMAN PE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	113,813.50
RANDALL W SWENSON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,399.80
RANDEL MCPHERRON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
RANDY BANGERTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,800.00
RANDY KILBOURNE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	49.00
RANDY KILBOURNE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
RANDY KILBOURNE	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27.46
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,250.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,328.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,528.00
RANDY MOSS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,492.20
RANDY OLES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
RANDY OLES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	864.00
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,676.80
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,551.00
RANDY'S GLASS INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,203.89

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RANDY SHORT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,920.00
RANDY WATERS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	387.87
RANDY WATERS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
RANDY WATERS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	256.00
RANDY W. RENNER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,920.00
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,038.46
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	143,038.46
RANGER JOE'S INTERNATIONAL	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,905.62
RAPID ACTION MAILING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,000.00
RAPISCAN SECURITY PRODUCTS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,540.36
RAPP HYDEMA AK	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,779.51
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	130.00
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,788.00
RASMUSON FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	500,000.00
RASMUSSEN WIRE ROPE & RIGGING CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
RAVEN ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,228.00
RAVEN ELECTRIC INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,457.00
RAVEN ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,377.00
RAVEN ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,900.00
RAVEN ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,589.17
RAVEN ELECTRIC INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	111,997.65
RAVEN ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	43,428.00
RAVEN ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,386.00
RAY DEPALATIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,465.99
RAY DRAKE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	3,040.00
RAY GARTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,619.00
RAY LUND	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,584.97
RAYMOND D NORRIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,032.00
RAYMOND DOUGLAS VINING	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	132.00
RAYMOND DOUGLAS VINING	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	940.61
RAYMOND DOUGLAS VINING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,480.93
RAYMOND E. ANDREASSEN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,054.00
RAYMOND EDWARDS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,628.00
RAYMOND E. HUFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,560.00
RAYMOND EVARTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	459.26
RAYMOND EVARTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RAYMOND EVARTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,430.00
RAYMOND FUNK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	188.50
RAYMOND FUNK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,449.36
RAYMOND FUNK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
RAYMOND J THIBAUT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,350.00
RAYMOND L. COXE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,079.00
RAYMOND PALCZYNSKI	IA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,140.00
RAYMOND STONEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,750.68
RAYMOND TEELUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,760.00
RAY SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,320.00
RAY SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,057.50
RAY'S BOATHOUSE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,635.50
RBA ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	14,922.75
RBD EUGENE LLC	TN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,044.00
RCC CONSULTANTS _INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	96,020.00
RCC CONSULTANTS _INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,905.00
R.C. ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,460.12
R.C. ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	11,946.67
R.C. ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
RCH SURVEYS LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,910.00
RCI ACQUISITION LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,799.40
RCM CAPITAL MANAGEMENT, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,065,987.37
RCQ HOTEL OPERATOR DC, INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,298.46
RDM PILOT GUIDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,900.00
RDM SANDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	184,640.80
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,984.17
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	546,517.44
REACH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,272.52
REACH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
REACH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,788.85
REACH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,297.36
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	620,786.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	40,000.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	976,652.13
REACH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,816.10
REACH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	13,584.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REAL MACSOLUTIONS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,399.00
REALTECH INC		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,620.00
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	616.90
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.00
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	180.00
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	424.00
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.49
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	270.00
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	350.00
REBECCA A JUDD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	510.21
REBECCA A. WINDT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
REBECCA A. WINDT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	576.80
REBECCA BRAUN	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,894.00
REBECCA BRAUN	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,582.00
REBECCA BRAUN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,894.00
REBECCA BRAUN	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,994.00
REBECCA BRAUN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
REBECCA BRAUN	AK	29000-COMM, COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,294.00
REBECCA BRAUN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,191.00
REBECCA BRAUN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,344.00
REBECCA BRAUN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,097.00
REBECCA BRAUN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,194.00
REBECCA BRAUN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA D KRUSE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,209.84
REBECCA D KRUSE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	517.60
REBECCA D ROENFANZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	380.00
REBECCA D ROENFANZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,056.00
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	907.00
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
REBECCA L SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	750.00
REBECCA L SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,731.00
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,997.00
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,700.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,569.80
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,678.88
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,184.00
REBECCA ZACHER	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
RECONYX_INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,584.24
RECONYX_INCORPORATED	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,184.99
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,763.35
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,199.60
RECREATIONAL EQUIPMENT INC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,328.60
RECREATIONAL EQUIPMENT, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,825.00
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	61.79
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,131.65
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-78.75
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,119.80
RECREATIONAL EQUIPMENT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,537.26
RECREATIONAL EQUIPMENT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,494.73
REDAPT SYSTEMS & PERIPHERALS INC.	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,145.00
REDAPT SYSTEMS & PERIPHERALS INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,400.00
REDDAWAY INCORPORATED	IL	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,622.39
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,544.00
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38.14
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,254.96
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	183.76
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,049.12
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,417.50
REDDEN MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,145.24
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	600.00
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,686.00
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	315.00
REDEMPTION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,386.00
REDEMPTION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	184.96
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,558.50
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	11,379.00
REDGATE SOFTWARE LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	2,388.00
RED HAT SOFTWARE, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,719.00
RED HOT MECHANICAL, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
REDI ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18,744.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REDI ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,942.83
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,069.00
REDI ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,673.35
REDI ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,600.00
REDI ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,029.72
REDI ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,404.00
REDISKE AIR INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,540.00
REDISKE AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,200.00
REDISKE AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,485.00
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,400.00
REDISKE AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,965.00
RED OAKS ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	71,953.10
REDOUBT MOUNTAIN LODGE LLC	OR	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,800.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,368.29
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	39,284.69
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	34,800.57
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,604.53
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25,804.75
REED ELECTRIC LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,934.41
REED ELSERVIER INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,376.00
REED ELSERVIER INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,425.76
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,528.00
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,365.37
REED ELSEVIER INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,145.46
REED ELSEVIER INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,190.64
REED ELSEVIER INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,295.58
REED ELSEVIER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	51,106.00
REEL-SCOUT, INC.	NC	29000-COMM, COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,923.83
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,380.77
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,343.15
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	337.59
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	21,898.29
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,450.00
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,248.11
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	13,808.80
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,136.64
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,534.36

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,065.76
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,599.88
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,860.00
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	61,036.38
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,885.94
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,548.31
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,512.11
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,747.54
REFRIGERATION SUPPLIES DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,809.58
REFRIGERATION SUPPLIES DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,168.75
REFRIGERATION SUPPLIES DISTRIBUTION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	187.12
REFRIGERATION SUPPLIES DISTRIBUTION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	205.28
REFRIGERATION SUPPLIES DISTRIBUTION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,233.56
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,788.72
REFRIGERATION SUPPLIES DISTRIBUTION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	520.50
REFRIGERATION SUPPLIES DISTRIBUTION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	940.27
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,365.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,401.63
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,520.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,789.66
REFUGE CHAPEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,275.80
REGAL ENTERPRISE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,000.00
REGAL ENTERPRISE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	59,904.03
REGAL ENTERPRISE	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,800.00
REGENTS OF THE UNIV OF MINNESOTA	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,200.89
REGENTS OF THE UNIV OF MINNESOTA	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,482.59
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,445.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,890.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,992.50
REGENTS UNIVERSITY OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	620.00
REGENTS UNIVERSITY OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,579.83
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	570.45
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,763.50
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	9,407.62
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	156.58

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,770.83
REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRGM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	253,696.23
REGONLINE	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,598.00
REGONLINE	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,548.00
REGSCAN INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,162.50
REHABILITATION SVC OF N CENTRAL OHIO	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,425.00
REID BROTHERS CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,512.00
RELIABLE TRANSFER CORPORATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,050.00
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,440.00
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,310.00
RELIABLE TRANSFER CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,100.00
RELIABLE TRANSFER CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	7,615.87
RELIABLE TRANSFER CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,701.70
RELIANT LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,600.00
RELUCTANT FISHERMAN INN, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,700.00
REMINGTON ARMS COMPANY, INC.	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	43,750.00
REMOND HENDERSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,250.00
REMOTE-LEARNER.NET LLC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,090.00
REMOTE LOGISTICS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,142.65
REMOTE LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,388.90
REMOTE LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,488.48
REMOTE OCEAN SYSTEMS	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,139.00
REMOTE POWER INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,515.61
REMOTE POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	3,220.00
REMOTE TRANSPORT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,718.50
REMOTE TRANSPORT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	43,353.00
RENAE J AXELSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,074.95
RENAE J AXELSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,503.49
RENAE J AXELSON	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	29,505.00
RENAE J AXELSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,751.25
RENAE J AXELSON	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,216.00
RENAISSANCE HOTEL OPERATING CO	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,270.64
RENAISSANCE HOTEL OPERATING CO	MD	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,931.68
RENAISSANCE HOTEL OPERATING CO	MD	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,368.30
RENAISSANCE HOTEL OPERATING CO	MD	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,641.96
RENAISSANCE HOTEL OPERATING CO	MD	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,336.23

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RENAISSANCE HOTEL OPERATING CO	MD	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,465.86
RENAISSANCE HOTEL OPERATING CO	MD	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	13.73
RENAISSANCE HOTELS	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,428.11
RENAISSANCE WASHINGTON DC HOTEL	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,253.80
RENDEZVOUS SENIOR DAY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,217.39
RENDEZVOUS SENIOR DAY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	88,276.00
RENE ALLAN FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	20,310.66
RENEE LEGAN	ID	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,392.50
RENEE M RICHARDSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3.00
RENEE M RICHARDSON	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.58
RENETTE M SABA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
RENETTE M SABA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
RENETTE M SABA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,150.00
RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,521.77
RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,140.00
RENEWABLE ENERGY SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,396.00
RENEWABLE ENERGY SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,188.00
RENEWABLE ENERGY SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,425.00
RENEWABLE ENERGY SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,420.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,740.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,494.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,045.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,230.00
RENT A CAN TOILET CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	25,708.60
RENT A CAN TOILET CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,430.00
RENT A CAN TOILET CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,760.00
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,555.00
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,034.00
RENT A CAN TOILET CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,415.00
RENT A CAN TOILET CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,350.00
REPLACEMENT GLASS CO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,277.00
REPLACEMENT GLASS CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,583.20
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	212,139.92
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,000.00
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,430,728.68
RESEARCH NETS, INC.	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,924.00
RESEARCH PRESS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,164.24

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RESEARCH TIRANGLE INSTITUTE INSTITUTE	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57,287.00
RESIDENTIAL YOUTH CARE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,618.65
RESIDENTIAL YOUTH CARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,079,565.00
RESORT ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,656.00
RESOURCE CENTER FOR PARENTS AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	642,525.00
RESOURCE CENTER FOR PARENTS AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	786,176.00
RESOURCE CENTER FOR PARENTS AND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,924.70
RESOURCE DATA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	548,140.28
RESOURCE DATA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	649,883.26
RESOURCE DATA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,292.50
RESOURCE DATA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,349.89
RESOURCE DATA, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	720,194.30
RESOURCE DATA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	11,885.00
RESOURCE DATA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	627,374.83
RESOURCE DATA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
RESOURCE DATA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,220.00
RESOURCE DATA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	43,162.50
RESOURCE DATA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.56
RESOURCE DATA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,998.75
RESOURCE DATA, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	23,622.79
RESOURCE DATA, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	13,385.25
RESOURCE DEVELOPMENT	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
RESOURCE DEVELOPMENT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
RESOURCE DEVELOPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
RESOURCE DEVELOPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,125.00
RESOURCE DEVELOPMENT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,000.00
RESOURCE DEVELOPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
RESOURCE FOR PARENTS AND CHILDREN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,420.00
RESOURCE SUPPLY LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24.95
RESOURCE SUPPLY LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	29.95
RESOURCE SUPPLY LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,639.95
RESOURCE SUPPLY LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,795.00
RESOURCE SUPPLY LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,374.95
RESPONSIVE MANAGEMENT	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,256.99
RESPONSIVE MANAGEMENT	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,536.44
RES-Q HEALTHCARE SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	6,923.00
RESTORATION SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RESULTS IN LEARNING, INC	LA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,430.00
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	372.00
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,294.93
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,500.00
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,017.00
RESURRECTION BAY AUTO PARTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	768.01
RESURRECTION BAY AUTO PARTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	985.40
RESURRECTION BAY AUTO PARTS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	723.42
RESURRECTION BAY AUTO PARTS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	509.00
RESURRECTION REMODELING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,300.00
REUBEN A BUTTERI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	514.25
REUBEN A BUTTERI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,069.80
REUBEN A BUTTERI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,334.00
REUTERS AMERICA LLC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	14,370.00
REVILLA UPHOLSTERY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,859.00
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,992.10
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,483.90
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	8,761.00
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	172,697.27
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	112,311.10
REVL COMMUNICATIONS & SYSTEMS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,341.51
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	565.50
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	182.33
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	257.00
REYNOLDS ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,350.00
REYNOLDS GENERAL CONTRACTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	115,032.25
RFD & ASSOCIATES, INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,812.25
RFIDCOMPLETE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,288.00
RF IDEAS, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,216.00
R. FILION MANUFACTURING INC	NH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,149.36
RF SAFETY SOLUTIONS_LLC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,183.37
RFS LEASING INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,092.25
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	23,748.47
RF TECHNOLOGIES, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27,724.06
RF TECHNOLOGIES, INC.	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	8,186.97
RHINO CUSTOM FURNITURE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	209.00
RHINO CUSTOM FURNITURE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,411.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,488.71
RHONDA M GARDNER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,500.00
RHONDA RICHTSMEIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	83.00
RHONDA RICHTSMEIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,020.49
RHONDA RICHTSMEIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	476.00
RIA CONRAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
RIA CONRAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
RIA CONRAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	664.00
RICHARD A COLLINS, JR.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,900.00
RICHARD A COLLINS, JR.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	70,190.69
RICHARD A COLLINS, JR.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,180.00
RICHARD A COLLINS, JR.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,885.00
RICHARD A COLLINS, JR.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,250.00
RICHARD A COLLINS, JR.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,882.40
RICHARD A DUPUIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	398.75
RICHARD A DUPUIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	775.05
RICHARD A DUPUIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	348.00
RICHARD A HAMILTON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,586.78
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,415.00
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,002.97
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,564.50
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	107.00
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,525.00
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,195.00
RICHARD A ROHRER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,042.90
RICHARD B KRUEGER	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,200.00
RICHARD C HEIEREN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,217.25
RICHARD D. KENYON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,205.00
RICHARD D. KENYON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,555.00
RICHARD D OLMSTEAD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,528.49
RICHARD DRAKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,210.00
RICHARD DUFEK	IN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
RICHARD E WAGNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,448.50
RICHARD F PLATE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,126.10
RICHARD F PLATE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,540.00
RICHARD GREGOIRE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,592.61
RICHARD GREGOIRE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	78.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICHARD GREGOIRE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	9,300.00
RICHARD HAMLIN	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,320.00
RICHARD HAMLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	936.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,320.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,268.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	59,390.00
RICHARD HEBHARDT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	20,939.27
RICHARD HEBHARDT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,931.54
RICHARD J HELMS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	2,500.00
RICHARD KRAUSE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	238.31
RICHARD KRAUSE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,691.49
RICHARD KRAUSE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,112.64
RICHARD L. SCARDIGLI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,223.03
RICHARD LYNN SEAY	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,350.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	826.74
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	243.81
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,332.22
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,994.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	17.38
RICHARD ODSATHER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	146,875.00
RICHARD POSTMA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,320.00
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,903.28
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,650.18
RICHARD REGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	19,025.00
RICHARD REGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,400.00
RICHARD ROSS	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
RICHARD SALAMIDA	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	230,446.13
RICHARD SHEPARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,029.00
RICHARD SHULTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,975.00
RICHARD STEELE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	856.90
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	641.58
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	352.00
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	14.95
RICHARD TROJAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	24,660.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,750.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,262.01
RICHARD WITROSKY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,080.00
RICHARD WITROSKY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	3,200.00
RICH STOWELL	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
RICH VIRGIL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,694.61
RICH VIRGIL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,922.49
RICK CAULFIELD	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
RICK CAULFIELD	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	966.62
RICK ELLIOTT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,852.50
RICK G BRAUN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	9,036.00
RICK G BRAUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	9,080.00
RICK GRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,130.00
RICK GRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,681.50
RICK GRANT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,585.00
RICK HERNANDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,537.35
RICKLY HYDROLOGICAL CO., INC.	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,096.37
RICK PORT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,080.00
RICKY L FELLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	691.90
RICKY L FELLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	382.00
RICKY L FELLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	291.88
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	777.00
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5.77
RICOH AMERICAS CORPORATION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,407.00
RICOH AMERICAS CORPORATION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4.76
RICOH AMERICAS CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,948.00
RICOH AMERICAS CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,707.00
RICONDO & ASSOCIATES, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,600.00
RIDE FOR LIFE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
RIDGE CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,086,058.08
RIDGE GROUP INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,026.56
RIEBERT S HENDERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	470.30
RIEBERT S HENDERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.00
RIEBERT S HENDERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	401.28
RIEBERT S HENDERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
RIELLO_BURNERS NORTH AMERICA		03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,880.00
RIGHT SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,747.85

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RIGHT SYSTEMS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,700.00
RIGHT SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	10,000.00
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,031.80
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,328.40
RIKI SIPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,225.90
RIM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73807 - I/A STORAGE	30,497.38
RIM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	124,574.96
RIM	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	520.36
RIM	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	176,024.64
RIM	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	65,881.12
RIM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,339.63
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	1,434.79
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3.12
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,915.82
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,884.59
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27,291.81
RIM	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,570.42
RIM	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,276.22
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73807 - I/A STORAGE	289.91
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,333.98
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,073.97
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,487.35
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100.00
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	341.86
RIM	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	792.35
RIM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,301.91
RIM	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,068.32
RIM	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	377.02
RIM ARCHITECTS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,919.00
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,281.00
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,895,596.98
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	46,669.29
RIM ARCHITECTS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	25,000.00
RIM ARCHITECTS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	25,000.00
RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,350.00
RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,651.00
RINGSTAD, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,169.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RINGSTAD, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,922.00
RIPTECH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
RISA TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,000.00
RISE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	69,217.67
RISE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	696,090.87
RISE & SHINE BAKERY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,371.68
RISING STAR CHILD CARE & LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	79,575.79
RISING STAR CHILD CARE & LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,318.53
RISSE GREENHOUSE LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
RISSE GREENHOUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,985.25
RITA ANDERSON DBA	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36,270.00
RITA EDDY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,705.00
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,368.21
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	11.99
RIVER BEND CONTRACTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,084.00
RIVER BEND CONTRACTING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	55,020.00
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	58,152.80
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	639,680.80
RIVER & SEA MARINE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,295.00
RIVER & SEA MARINE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,414.68
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,450.00
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,954.43
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,450.00
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46,723.00
RIVER & SEA MARINE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,422.00
RIVER & SEA MARINE, INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	22,474.00
RIVER'S EDGE, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,048.61
RIVERSIDE MEDICAL SERVICE & INSTALL	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	21,280.00
RIVERS WOOD PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,630.00
RIVERS WOOD PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,350.00
RIVERVIEW BED AND BREAKFAST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,600.00
R JASON SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,926.50
R&J ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,599.00
RJH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	21,757.14
RJH INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,176.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,719.91
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,197.42

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,099.00
RLJ II AUSTIN DT LESSEE, LP	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.80
RLJ II - R INDY CANAL LESSEE, LLC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,140.70
RMA INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,975.56
R&M CONSULTANTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,501.25
R&M CONSULTANTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	23,709.55
R&M CONSULTANTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.49
R&M CONSULTANTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,988.75
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	133,339.68
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,796.10
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,163,351.96
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,651,989.49
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	187,792.46
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,035,453.98
R & M ENGINEERING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	22,211.12
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,800.00
R & M ENGINEERING, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	62,500.00
R & M ENGINEERING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,988.75
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	60,550.00
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,378.48
R. M. YOUNG COMPANY	MI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,875.59
RNJ ELECTRONICS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,253.38
ROAD RUNNER FENCE CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,150.00
ROADWAY INN-VOYAGER HOTEL LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,205.00
ROADWAY INN-VOYAGER HOTEL LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,249.00
ROADWAY INN-VOYAGER HOTEL LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,160.00
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	175.00
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,252.00
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,177.00
ROBERTA REDMON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	43,175.70
ROBERTA REDMON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,600.88
ROBERT A. WALKER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,272.50
ROBERT BAILEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,264.45
ROBERT BARTLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
ROBERT BARTLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
ROBERT BARTLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	208.45

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,130.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,035.00
ROBERT BLODGETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,660.00
ROBERT BRYMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	20,592.00
ROBERT BRYMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,414.00
ROBERT BUCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,038.30
ROBERT BUCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
ROBERT BUCKWALTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
ROBERT C FUCHS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,332.50
ROBERT CLAUS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	976.39
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	197.68
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46.63
ROBERT C RIDDLE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,000.00
ROBERT C RIDDLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,800.00
ROBERT C RIDDLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,650.00
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
ROBERT E CHRISTENSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,150.00
ROBERT E. CLARK	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,008.00
ROBERT E PEPE JR	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.91
ROBERT FAVRETTO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,494.00
ROBERT GARLOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,410.00
ROBERT GARLOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	924.00
ROBERT GOMEZ	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,715.56
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	682.00
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,896.00
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,504.00
ROBERT HARCHAREK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,070.98
ROBERT HAWKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	868.00
ROBERT HAWKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	524.00
ROBERT JAMES INDUSTRIES LLC	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,115.45
ROBERT JAMES INDUSTRIES LLC	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,872.00
ROBERT J. MARSHALL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,354.70
ROBERT J. MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,034.61
ROBERT J. MARSHALL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,372.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT J. MARSHALL	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,386.89
ROBERT J. MARSHALL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,133.04
ROBERT J. MARSHALL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,870.30
ROBERT J. MARSHALL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,492.35
ROBERT J. MARSHALL	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,153.50
ROBERT JOHN ZACHEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,224.00
ROBERT J.ROSS III	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,050.00
ROBERT KEVIN GUSTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
ROBERT K GISH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
ROBERT K GISH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
ROBERT KINKADE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,250.00
ROBERT KINKADE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,555.00
ROBERT KINKADE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,870.00
ROBERT KINKADE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
ROBERT KINKADE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,977.00
ROBERT L CARLSON III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	422.87
ROBERT L CARLSON III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	418.70
ROBERT L CARLSON III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	236.00
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,690.80
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,441.00
ROBERT L. MAGNUSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,675.50
ROBERT L MAGUNSON JR.	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
ROBERT L MAGUNSON JR.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,150.00
ROBERT LOGAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,028.00
ROBERT LOVE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
ROBERT LOVE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	874.14
ROBERT L PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	55.00
ROBERT L PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
ROBERT L PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	700.00
ROBERT L PIERCE SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,168.00
ROBERT M DEBORDE	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,454.70
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	24,430.00
ROBERT MIRANDA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,045.55
ROBERT M KEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	314.89
ROBERT M KEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,321.55
ROBERT M KEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
ROBERT M KEINER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	321.15

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT M SHEETS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29.00
ROBERT M SHEETS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,560.00
ROBERT NELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,694.00
ROBERT NELSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	218.08
ROBERT NELSON JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,145.00
ROBERT PALMER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,249.95
ROBERT PASITNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
ROBERT P BUGGEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
ROBERT P BUGGEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
ROBERT PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,540.60
ROBERT PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,919.00
ROBERT POST	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,100.06
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	162.50
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	240.00
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
ROBERT R GREIG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	4,875.00
ROBERT R GREIG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,488.00
ROBERT R MCALPIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,039.25
ROBERT R MCALPIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	205.00
ROBERT R MCALPIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
ROBERT SCHWARTZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	94,702.29
ROBERT SERVICE HIGH SCHOOL PTSA	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,464.06
ROBERT SHAW	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,432.00
ROBERTS-KANEKO ELECTRICAL CONSULTANTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,600.00
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,371.61
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	152.34
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	935.00
ROBERTSON ENTERPRISES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	115,313.26
ROBERTSON ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,663.70
ROBERT STOCKTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	38,734.50
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	566.79
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	387.00
ROBERT TIM ELSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,965.00
ROBERT TIM ELSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,965.00
ROBERT T LAWSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,201.03

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT T LAWSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	259.40
ROBERT T LAWSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	235.00
ROBERT T LAWSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
ROBERT T LAWSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,250.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	267.30
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,773.40
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,494.00
ROBERT T STOSSEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,196.00
ROBERT V CARLSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	982.80
ROBERT V CARLSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	96.00
ROBERT W CRESS JR	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,644.00
ROBERT W CRESS JR	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,096.00
ROBERT W. IRONS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	507.62
ROBERT W. IRONS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,087.45
ROBERT W. IRONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,002.33
ROBERT W JANES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6.00
ROBERT W JANES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,755.20
ROBERT W JANES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	49.00
ROBERT W. LANDAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,339.76
ROBERT W MADDEN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,930.00
ROBERT W. MADDEN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,120.00
ROBERT WOLFE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
ROB G CANNON JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,262.55
ROBINSON HELICOPTER COMPANY	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	252,157.00
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,930.78
ROBSON FORENSIC, INC.	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,587.62
ROBYN CHANEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,119.65
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,730.60
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	30,470.00
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,399.92
ROCHE LABORATORIES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	149,966.50
ROCHELLE ANDREWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,650.32
ROCHELLE THURMOND WHITE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	131.34
ROCHELLE THURMOND WHITE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,296.89
ROCHESTER INSTITUTE OF TECHNOLOGY	NY	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,836.00
ROCK BOTTOM COMPANY LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,012.56
ROCKET SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,936.20

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROCKET SOFTWARE INC	GA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,068.00
ROCKET SOFTWARE INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,340.00
ROCKET SOFTWARE INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	980.00
ROCKET SOFTWARE INC	GA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,600.00
ROCKET SOFTWARE INC	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	20,495.00
ROCKET SOFTWARE INC	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,423.00
ROCKFISH SEAFOOD GRILL INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
ROCKFORD CONTRCTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	952,294.54
ROCK HOUSE PRODUCTS INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,120.41
ROCKHURST CONTINUING EDUCATION CENTER	MO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,044.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,197.00
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,057.54
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,152.39
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,882.43
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,271.58
ROCK REBER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,060.00
ROCK REBER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,358.30
ROCK REBER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,480.00
ROCK REBER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,141.75
ROCK REBER	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	10,000.00
ROCK REBER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,681.20
ROCK REBER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	170.06
ROCKY DALE UNDERWOOD	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,076.22
ROCKY MOUNTAIN ASPHALT	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ROCKY MOUNTAIN ELK FOUNDATION	MT	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,345.00
ROCKY MTN CNTR FOR HLTH PROM & EDUC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,167.00
ROCKY MTN MINERAL LAW FOUNDATION	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,331.00
ROCKY'S MARINE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	22,000.00
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,075.90
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	81,614.00
ROCSCIENCE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,835.00
RODDA PAINT COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,059.23
RODERIK S. MATTOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,615.00
RODGER MEINZ	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,942.02
RODGER MEINZ	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,750.00
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RODNEY G MURDOCK	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,116.00
RODNEY JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,591.50
RODNEY JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	374.00
RODNEY JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
RODNEY JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
RODNEY JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
RODNEY L STEVENS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,916.68
RODNEY PRICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,795.00
RODNEY R WILKINSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,140.28
RO DON CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	20,381.21
ROD'S SAW SHOP, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
ROD'S SAW SHOP, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,744.40
ROD'S SAW SHOP, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,237.00
ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,894.47
ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,232.00
ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	144.70
ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	10.96
ROGER GRAVES PHD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,000.00
ROGER HICKEL CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	232,634.00
ROGER HICKEL CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,154,945.43
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,637.14
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	632.00
ROGER K HEALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,091.69
ROGER K HEALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	143.90
ROGER K HEALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	118.00
ROGER MARKS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,750.00
ROGER RAMSEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	34,000.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	803,378.84
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,047.28
ROGER THOMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,500.00
ROGER W NASH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57,950.00
ROGGE GLOBAL PARTNERS, INC.	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	545,374.95
ROGUE RIVER FLYING SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	52,316.50
ROHDE & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,468.00
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	27,090.00
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29,025.00
ROLLAND HOLMES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	23,322.40
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	142,662.54
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	280,546.10
RONALD A FEIGIN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,617.50
RONALD ANDREWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
RONALD BENNETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,396.00
RONALD DUPUIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	454.18
RONALD DUPUIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	570.00
RONALD D WAGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
RONALD D WAGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,240.00
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,097.58
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	54.45
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,641.69
RONALD ELSENHEIMER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
RONALD ELSENHEIMER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
RONALD E SHEETZ	WV	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,111.00
RONALD E SHEETZ	WV	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	9,966.07
RONALD G SPARKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,250.00
RONALD H. ENGSTROM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,000.00
RONALD JAMES HANDERSON SR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,803.05
RONALD J WALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,281.00
RONALD KEFFER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,899.80
RONALD KEITH O'DOR	DC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,525.00
RONALD LEROUX	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,797.27
RONALD LEROUX	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,065.00
RONALD LEROUX	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,874.55
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	49.70
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,342.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,980.00
RONALD MILLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,788.58
RONALD MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,000.00
RONALD RALSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,350.00
RONALD V LESTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,061.00
RON BARON	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
RONCO INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,400.00
RON DALE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,160.00
RON DELAY	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,001.80

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RON JOLIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,246.95
RON & JUDY KLEIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,760.00
RON PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,990.00
RON PRENTICE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,317.10
RON SHERIN	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
RON'S RENT-IT CENTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,078.85
RON'S RENT-IT CENTER	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	29,896.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	540.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15.55
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,344.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	11,100.00
RON'S RENT-IT CENTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,294.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,498.95
RON'S RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,215.00
RON'S RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,817.55
RON'S RENT-IT CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	27,282.61
RON WEBB PAVING & SNOW REMOVAL INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,872.00
RON WEBB PAVING & SNOW REMOVAL INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	33,070.00
RON WEBB PAVING & SNOW REMOVAL INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,551.15
RORY DEAN LASH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,672.00
ROSEMARY CARLTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,680.00
ROSEMARY ZIMMERMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,695.14
ROSEMONT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	83,315.61
ROSEMONT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	427,339.64
ROSEMOUNT INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,864.42
ROSEMOUNT INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	20.00
ROSE N HIDALGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,400.00
ROSIN INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,425.00
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
ROTATING SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,917.72
ROUGHWOODS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,514.00
ROUTE DEVELOPMENT GROUP		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,834.87
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.00
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	448.00
ROWLAND G POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
ROWLAND G POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROWLAND G POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	700.00
ROXAR CANADA LTD		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,710.00
ROYAL BUSINESS SYSTEMS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,280.00
ROYAL BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,148.80
ROYAL BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	23,673.84
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,406.78
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,908.00
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,532.00
ROYAL BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,690.86
ROYAL BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,936.10
ROYAL BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,735.00
ROYAL BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,200.00
ROY ALLEN ECKERT IV	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,218.00
ROY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,454.48
ROY CAMPBELL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,782.25
ROYCE TATE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,339.00
ROY DENNY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,608.00
ROY DENNY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	23,381.75
ROY EVASCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	41,030.80
ROY FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	17,977.68
ROY JORGENSEN & ASSOCIATES	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,168.00
ROY WALLIS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,955.00
RPS LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,723.96
RPS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,782.00
RPS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,319.45
RPS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,137.50
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,267.00
RPX TECHNOLOGIES, INC	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,034.90
R&R COURT REPORTERS, INC.	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,225.25
R&R COURT REPORTERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,358.50
RR DONNELLY COMPANY	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	182,765.19
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	37,359.50
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	61,299.09
RSA ENGINEERING, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	20,673.79
RSA ENGINEERING, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	220,444.36
RSA ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	9,339.87

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RS MEANS COMPANY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
RS MEANS COMPANY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,260.00
R&S PUMPING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	21,003.03
R&S RAILWORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,940.37
RS TECHNOLOGY SERVICES	IN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,988.60
RT LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,000.00
RT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	66,000.00
RTP ENVIRONMENTA ASSOCIATES,INC.	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,380.00
RUBBERTRAX INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	14,149.60
RUBEN M CLAYTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
RUBY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,500.00
RUBY MARINE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,090.13
RUBY P. WELLS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	859.80
RUBY P. WELLS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	640.20
RUPERT CLEANERS & LAUNDRY LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,371.87
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	325,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	413,995.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	52,661.05
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	580,941.92
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,608,911.79
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,061.30
RURAL ALASKA FUEL SERVICES,INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	139,198.00
RURAL ALASKA FUEL SERVICES,INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,755.00
RURAL CAP HEADSTART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,977,877.31
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	122,684.28
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,700.00
RUSSELL INVESTMENTS	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
RUSSELL ROLF	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,095.00
RUSSELL ROLF	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,080.00
RUSSELL WESTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	16,460.00
RUSSIAN MISSION NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	389.97
RUSSIAN MISSION NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	795.47
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,950.00
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,019.30
RUSS SWEETSIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,500.00
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,233.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	24,880.00
RUSTY'S TOWING AND RECOVERY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,320.00
RUSTY'S TOWING AND RECOVERY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,650.00
RUTH ANN'S LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,120.00
RUTH GLENN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,000.00
RUTH LOYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
RUTH LOYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
R WAYNE GRUNOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,552.85
R WAYNE GRUNOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	142.54
R WAYNE GRUNOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	409.90
R WAYNE GRUNOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	165.09
R WAYNE GRUNOW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	285.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	147.91
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,362.72
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	186.38
RYAN AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,837.10
RYAN AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,375.00
RYAN AIR, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,162.08
RYAN AIR, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,211.25
RYAN AIR, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	12,618.52
RYAN AIR, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,101.26
RYAN AIR, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	813.03
RYAN BIGELOW	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
RYAN BIGELOW	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	382.71
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	810.00
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,660.00
RYAN E MARSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	768.90
RYAN E MARSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,738.00
RYAN E MARSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,352.00
RYAN J DOWLING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
RYAN J DOWLING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
RYAN J. KEOGH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
RYAN MICHAEL CONARRO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,549.98
RYAN R DEAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
RYAN ROLSTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,074.28
RYDIN DECAL	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,507.50
RYLIND INDUSTRIES, INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,324.92

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SABRINA CONRAD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,365.00
SADHU FEIBEL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,341.80
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	59,191.40
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	148,250.00
SAFARI BOOKS ONLINE, LLC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,730.00
SAFARI BOOKS ONLINE, LLC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,932.31
SAFARI BOOKS ONLINE, LLC	MA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,016.00
SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,044.41
SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,694.81
SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,342.95
SAFARILAND, LLC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,207.05
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	68,684.00
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	667,280.00
SAFE CAPTURE INTERNATIONAL INC	WI	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,650.00
SAFE-CARD ID SERVICES INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,640.01
SAFE-CARD ID SERVICES INC	NC	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,814.22
SAFE GLOW CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,280.60
SAFER SOCIETY FOUNDATION INC	VT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,188.00
SAFE SOFTWARE		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,260.00
SAFE-T-TANK CORP.	CT	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	8,523.62
SAFETY GLASSES USA INC.	MI	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	59.04
SAFETY GLASSES USA INC.	MI	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,750.00
SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	520.80
SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	637.50
SAFETY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,791.00
SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,433.00
SAFEWAY INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	139.72
SAFEWAY INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,923.25
SAFEWAY INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	29.06
SAFEWAY INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	130.05
SAFEWAY INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	399.82
SAFEWAY INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	66.88
SAFEWAY INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,928.21
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,741.18
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	919.41
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	204.12
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	35.96

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,274.99
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	119.69
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	48,662.71
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	968.74
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9.79
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8.99
SAFEWAY, INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	24,204.00
SAFEWAY INC/CARRS #27-1818	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,994.00
SAFEWAY STORES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,190.39
SAFTPAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,210.10
SAFTPAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,260.00
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,303.34
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,311.87
SAGE PUBLICATIONS, INC	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,892.00
SAI INTERACTIVE INC	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,000.00
SAI INTERACTIVE INC	TN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	75,000.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,178.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,733,755.16
SAIT POLYTECHNIC		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	20,459.80
SAJJ ARCHITECTURE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,391.00
SALCHA-BIG DELTA SOIL & WATER CONSERVATI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
SALEE GOODMAN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.00
SALEE GOODMAN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
SALEM SOUND 2000 INC.	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,031.34
SALES ASSOCIATES OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17,737.80
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	123,772.11
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,450.00
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,028.00
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
SALLY JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	75.75
SALLY JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,738.40
SALLY JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,521.00
SALLY SPIEKER SLAUGHTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	535.00
SALLY SPIEKER SLAUGHTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,722.39
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,632.89
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,560.89
SALMON FALLS RESORT	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,491.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SALMON FALLS RESORT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50.00
SALT COMMUNICATIONS	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
SALUTE PRODUCTS LLC.	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,734.55
SALVATION ARMY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,805.36
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	119,132.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	807,643.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,482,926.00
SALVATION ARMY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,140.00
SAMARITAN' PURSE	NC	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	48,300.00
SAM'S INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,145.00
SAMSON ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,644.00
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,471.11
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,202.00
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,112.26
SAMSON TUG AND BARGE CO. INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,528.00
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	278.00
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,187.20
SAMUEL ALBIN MAR WAGNER	NJ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	300.00
SAMUEL ALBIN MAR WAGNER	NJ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	771.72
SAMUEL A. MATTIX	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,000.00
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,130.00
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,292.80
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,526.00
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	108.90
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	340.00
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	180.00
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	775.00
SAMUEL S CLARK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,302.44
SAM WALTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,339.80
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,969.71
SAND POINT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,875.60
SAND POINT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	35,099.00
SANDRA CLAPPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,755.44
SANDRA FAISON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	154.00
SANDRA FAISON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	939.00
SANDRA HILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,221.95
SANDRA KAY WYMAN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,320.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SANDRA KAY WYMAN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,661.10
SANDRA K STOLLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,000.00
SANDRA L STURGIS-BABCOCK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,150.00
SANDRA ROETHLER	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,394.20
SANDSTROM & SONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,467,127.36
SANDY CANNON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
SANDY CANNON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.00
SANDY CANNON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	996.22
SANDY CANNON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
SANDY LANNING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,222.00
SAN FRANCISCO STATE UNIVERSITY	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	29,000.00
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,994.40
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,877.60
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,672.30
SANI-CAN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,593.85
SANI-CAN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	427.50
SANI-CAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	985.00
SANITARY SERVICE COMPANY, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	15,711.12
SANOFI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	281,808.10
SANOFI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	95,523.30
SANS INSTITUTE	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,209.00
SANS INSTITUTE	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,645.00
SANS INSTITUTE	MD	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	6,290.00
SANS INSTITUTE	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,760.59
SANS INSTITUTE	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,645.00
SANTA'S STITCHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	117.32
SANTA'S STITCHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,400.00
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	164.20
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	23.00
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	972.30
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
SANTITATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,450.00
SANTITATION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,240.00
SANTITATION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,200.00
SAP AMERICA, INC.	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	84,375.00
SAP AMERICA, INC.	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	27,776.90
SARA ACHARYA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,177.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SARA DENNY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	465.00
SARA DENNY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,365.00
SARA E EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,000.00
SARAH E WILSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	414.00
SARAH E WILSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	375.55
SARAH E WILSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,080.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,768.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,443.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
SARAH SMITH	FL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	43.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	117.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,811.50
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,128.80
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,031.00
SARA LONGAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,155.00
SARA MENLOVE DOUTRE	RI	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	348.00
SARA MENLOVE DOUTRE	RI	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,559.98
SARA OKLEASIK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,920.00
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	822.79
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.55
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	546.40
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
SARSTEDT INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,303.28
SARSTEDT INC	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,009.96
SAS INSTITUTE INC.	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	38,130.00
SAS INSTITUTE INC.	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	38,130.00
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,267.00
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,470.00
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,455.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,602.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	54,851.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,330.35
SATORI GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,560.00
SATORI GROUP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	43,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SATORI GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,890.00
SAUNSTAR OPERATING COMPANY LLC	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,512.97
SAUNSTAR OPERATING COMPANY LLC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	49.80
SAUNSTAR OPERATING COMPANY LLC	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,193.60
SAUNSTAR OPERATING COMPANY LLC	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,282.70
SAUNSTAR OPERATING COMPANY LLC	MA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,321.90
SAVANNAH FAMILY INSTITUTE	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	135,120.38
SAVOONGA IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
SAVOONGA IRA COUNCIL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,657.50
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,595.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,633.00
SAXTON BRADLEY	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,383.00
SCAMMON BAY TRADITIONAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
SCANDIA HOUSE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,068.00
SCANDIA HOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,566.80
SCAN HOME INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	130.00
SCAN HOME INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,490.00
SCAN HOME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,546.80
SCAN HOME INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,424.00
SCAN HOME INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,229.90
SCAN HOME INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,326.00
SCAN HOME INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,913.10
SCAN HOME INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,346.75
SCAN HOME INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,336.10
SCAN HOME INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,743.95
SCAN HOME INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,533.50
SCAN HOME INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	731.70
SCAN HOME INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,936.30
SCAN TECHNOLOGY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	54,723.00
SCANTRON CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,274.00
SCANTRON CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,038.00
SCANTRON CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,576.08
SCANTRON CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,060.00
SCANTRON CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,189.82
SCANTRON CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,775.00
SCANTRON CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,284.00
SCARSELLA BROS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,837,726.75

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SCHETKY NW SALES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	60,323.00
SCHIEDERMAYER & ASSOCIATES - ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,992,334.29
SCHIFFER PUBLISHING	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,064.32
SCHLUMBERGER TECHNOLOGIES_CORP.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,052.00
SCHLUMBERGER TECHNOLOGIES_CORP.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,532.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,307.89
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,770.93
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	72,404.80
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	679.90
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,939.40
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,107.59
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,718.31
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,323.60
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,754.71
SCHOOLDEX	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,930.00
SCHOOLDUDE.COM INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,780.00
SCHOOLDUDE.COM INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,717.00
SCHOOLDUDE.COM INC	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,505.00
SCHOOL HEALTH CORP	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,115.78
SCHOOL HEALTH CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,113.03
SCHOOL IMPROVEMENT NETWORK	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,750.00
SCHOOL OUTFITTERS LLC	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,002.14
SCHOOLS INTEROPERABILITY FRAMEWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,244.00
SCHOOLS INTEROPERABILITY FRAMEWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,500.00
SCHOOL SPECIALTY, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,525.60
SCHOOL SPECIALTY, INC.	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,758.64
SCHWAN FOOD COMPANY	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,105.68
SCHWAN FOOD COMPANY	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
SCIENC APPLICATIONS INTERNATIONAL CORPOR	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,544,544.61
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,980.48
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	915,412.09
SCOA MANAGEMENT LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
SCOTT AIR CHARTERS, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	920.00
SCOTT AIR CHARTERS, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,150.00
SCOTT BALICE STRATEGIES LLC	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,000.00
SCOTT BALICE STRATEGIES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,450.00
SCOTT BOWER	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,230.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SCOTT BOWER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,120.00
SCOTT CUCHNA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	27,852.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	110.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,572.00
SCOTT D. MENSCH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,688.00
SCOTT D RANDBY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
SCOTT D RANDBY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	848.00
SCOTT D ROSSMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,981.00
SCOTT DUVAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,075.00
SCOTT FERGUSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,822.40
SCOTT HANSEN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,817.75
SCOTT HENDRICKSON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	95.00
SCOTT HENDRICKSON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	268.00
SCOTT HENDRICKSON	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
SCOTT JENKINS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,160.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,757.17
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,335.50
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,767.76
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1.97
SCOTT K. SALINE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,185.75
SCOTT LAWLESS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,290.00
SCOTT MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,376.47
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,340.00
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,096.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	785.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	535.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
SCOTT TOBEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,200.00
SCOT W TIERNAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,429.98
SDG SYSTEMS, LLC	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,436.00
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	220.00
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	685.00
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,850.25
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	994.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEABREEZE BOOKS AND CHARTS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,232.71
SEA FARE EXPOSITIONS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,580.00
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,857.50
SEA HAWK AIR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,027.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,571.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,418.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,196.01
SEAKERS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,600.00
SEAK PROFESSIONAL SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,068.00
SEAK PROFESSIONAL SERVICES, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	43,251.30
SE AK REGIONAL CNTR HEMATOPATHOLOGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,185.81
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	105,826.36
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,116.06
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	454,850.74
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	520,413.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	142,902.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	350,812.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	894,604.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	78,292.03
SE AK REGIONAL HEALTH CONSORTIUM	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,196.02
SE AK REGIONAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,353.66
SE AK REGIONAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	102,223.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	47,101.76
SEALASKA CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	467,130.00
SEALASKA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	24,377.25
SEALASKA HERITAGE INSTITUTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
SEALASKA HERITAGE INSTITUTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,255.10
SEALASKA HERITAGE INSTITUTE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,500.00
SE ALASKA REGIONAL DIVE FISHERIES ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
SE ALASKA REGIONAL DIVE FISHERIES ASSN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	248,886.00
SEA MARITA CORPORATION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	12,400.00
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,800.00
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,593.73
SEAN C ARMSTRONG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	70.00
SEAN C ARMSTRONG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,594.51
SEAN C ARMSTRONG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,640.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,381.84
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	781.15
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
SEAN LIDEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,220.00
SEAN PALMER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,823.07
SEAN P CONLON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,125.00
SEAN P CONLON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	345.00
SEAN SYLVESTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,664.00
SEAN T. BARNES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,200.00
SEAPORT BOSTON HOTEL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	43,751.43
SEAQUINE INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29,900.00
SEARCH GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
SEARS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,499.99
SEARS DEALER STORE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,979.99
SEARS DEALER STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,188.96
SEARS ROEBUCK & CO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,402.64
SEARS ROEBUCK & CO	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,065.96
SEARS ROEBUCK & CO	IA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,067.46
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,861.47
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	94.13
SEARS ROEBUCK & CO.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,206.94
SEARS ROEBUCK & CO.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,444.99
SEARS ROEBUCK & CO.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,399.98
SEARS ROEBUCK & CO.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,343.94
SEARS ROEBUCK & CO.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,035.83
SEARS ROEBUCK & CO.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,299.98
SEARS ROEBUCK & CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,314.99
SEARS ROEBUCK & CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,099.97
SEASCAPE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	27,300.00
SEASIDE DIESEL REPAIR,LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,360.40
SEATRAILS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,198.49
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	624.95
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	432.00
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,563.75
SEATTLE CHILDREN'S HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	16,046.11
SEATTLE CHILDREN'S HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	233,668.32
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,110.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEATTLE MARINE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,615.44
SEATTLE MARINE & FISHING SUPPLY CO.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,293.89
SEATTLE MARINE & FISHING SUPPLY CO.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,892.52
SEATTLE MARINE & FISHING SUPPLY CO.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,331.86
SEATTLE RADIATOR	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,530.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	459,436.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	31,529.08
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	365,193.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	242,028.86
SEAVIEW COMMUNITY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	101,637.00
SEBAGO BREWING COMPANY	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
S.E. BUSINESS MACHINES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,610.00
SECURTY DESIGN SERVICES CORP	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,220.45
SECURE ID LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,525.27
SECURE ID LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,761.34
SECURE ID LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,811.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,850.77
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,880.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,176.50
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,963.50
SECURE ID LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	125,000.00
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15.00
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,430.00
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,995.07
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,745.18
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,061.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,128.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,113.15
SECURETRANS ARMORED INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	28,024.00
SECURITAS SECURITY SERVICES USA, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	359,563.76
SECURITAS SECURITY SERVICES USA, INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,862.22
SECURITAS SECURITY SERVICES USA, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,005,789.21
SECURITY AVIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,784.88
SECURITY AVIATION, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,527.57
SECURITY AVIATION, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	28,970.87
SECURITY GROUP ONE INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	44,724.10
SECURITY PRO USA	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,782.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEEKINS FORD-LINCOLN MERCURY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	18,276.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,656.85
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	86,605.25
SEEMORE WILDLIFE SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	20,250.00
SEFTON BOYARS	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,812.50
SE FURNITURE WAREHOUSE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,599.92
SE FURNITURE WAREHOUSE INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	1,804.96
SE FURNITURE WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,699.96
SE FURNITURE WAREHOUSE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,992.28
SE FURNITURE WAREHOUSE INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,879.94
SEIBU ALASKA INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
SEIBU ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,502.00
SEIBU ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,853.60
SEIBU ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,487.25
SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,308.72
SELAWIK IRA FUEL PROJECT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,560.00
SELAWIK IRA FUEL PROJECT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,240.00
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	421.27
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6.99
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20.38
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	21,303.01
SELDOVIA NATIVE ASSOCIATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,895.12
SELDOVIA NATIVE ASSOCIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
SELDOVIA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,951.36
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,268.16
SELDOVIA VILLAGE TRIBE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	489,555.92
SELKIRK SYSTEMS INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	100,000.00
SEMCO ENERGY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	15,119.10
SEMCO ENERGY INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	17,647.40
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	80.07
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	782,661.20
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	20,720.21
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	34.57
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,080.14
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	100,929.18

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEMCO ENERGY INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	230,537.18
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	25.81
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	46,997.01
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	127,590.94
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	195.97
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	694.78
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	899,038.64
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,691,552.00
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22.79
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,692,246.51
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,115.03
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,084,262.64
SEMCO ENERGY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	236,121.17
SENIOR CITIZENS OF KODIAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,877.09
SENIOR CITIZENS OF KODIAK, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,358.82
SENIOR CITIZENS OF KODIAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	581,327.00
SENIOR CITIZENS OF KODIAK, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	281,123.46
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	758.00
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,405.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	0.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,652.25
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,332.15
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,520.89
SENTIENT RESEARCH	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,708.91
SEPAR OF THE AMERICAS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,612.50
SEQUESTERED SOLUTIONS ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	40,014.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	977,917.20
SEQUESTERED SOLUTIONS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,960.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	82,726.80
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,666.66
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	449,891.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,661.85
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,872.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,795.00
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,400.00
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,995.00
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,200.00
SERIGRAPHICS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,495.50
SERIGRAPHICS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,022.95
SERIGRAPHICS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,984.02
SERIGRAPHICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,098.00
SERIGRAPHICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,498.00
SERIGRAPHICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,345.03
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,079.66
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,845.00
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,034.50
SEROLOGICAL RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,370.00
SERVANT AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	105.93
SERVANT AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	949.00
SERVANT AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,166.00
SERVANT AIR, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,930.50
SERVANT AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,808.50
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,425.45
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,501.42
SERVICE ONE HEATING & COOLING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,291.25
SERVICE ONE HEATING & COOLING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,243.00
SETH J. WILSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	100.00
SETH J. WILSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,142.00
SEUNG-KYUN SHIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,260.00
SEUNG-KYUN SHIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,334.00
SEVARD E WAGENIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,710.00
SEVARD E WAGENIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,632.00
SEVERN TRENT DE NORA, LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,717.04
SEWARD ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	315,381.93
SEWARD MILITARY RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,139.20
SEWARD PLUMBING AND HEATING INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,989.25
SEWARD PLUMBING AND HEATING INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	11.10
SEWARD PLUMBING AND HEATING INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,386.94

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEWARD ROTARY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,080.00
SEWARD SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	71,973.00
SEWARD SHIPS DRYDOCK INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	128,352.00
SEWARD SHIPS DRYDOCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	250,007.73
SEWARD SHIPS DRYDOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	490,615.62
SFUENTES ENTERPRISES INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	19,396.00
S & G CONTRACTING_INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,600.00
SGS NORTH AMERICA INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,870.00
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,750.00
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,817.12
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,825.00
SHAAN SEET HOTEL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,000.00
SHADOW AVIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,648.80
SHADOW AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,263.46
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	908.00
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,224.00
SHAKTOOLIK NATIVE CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,600.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,000.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	21,280.32
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	439,193.45
SHAMROCK SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,176.00
SHAMROCK SEPTIC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,799.67
SHAMROCK SEPTIC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,899.01
SHANA SUE CRONDAHL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,610.00
SHANE B MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,241.60
SHANE B MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,170.00
SHANE HOOTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	16,600.00
SHANE J. CARSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
SHANE J. CARSON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	382.94
SHANE MUELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,262.00
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,094.44
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	77.40
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46.32
SHANE R BANNARBIE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	673.62
SHANE R BANNARBIE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
SHANI M. WORLEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,030.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHANNON D CLIFTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,172.50
SHANNON D CLIFTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,440.00
SHANNON MCKENZIE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	50,350.50
SHANNON SPEAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,182.50
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,844,682.45
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	502,030.51
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	64,388.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	105,954.15
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,274.92
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,098.90
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	94.37
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	86.23
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	598.00
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,851.80
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.00
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	297.57
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	75.00
SHAREIT INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,799.95
SHARE POINT EXPERTS INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
SHARKEY GENERAL CONTRACTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,573.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,497.09
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,379.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	510.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	450.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,079.70
SHARON FORD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,076.30
SHARON GAIPTMAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,000.00
SHARON GAIPTMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
SHARON G TIPLADY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	622.00
SHARON G TIPLADY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-5.76
SHARON G TIPLADY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	403.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,035.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,135.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,380.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHARON HAWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,170.00
SHARON K SCHAEFER M.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,060.97
SHARON LANE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	11,096.34
SHARON N BLACK CONSULTANTS LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
SHARON TRAGER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
SHARP ELECTRONICS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,452.85
SHARP ELECTRONICS	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	26,988.34
SHARP ELECTRONICS	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,172.05
SHARP ELECTRONICS	IL	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,777.40
SHARP ELECTRONICS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,920.68
SHARP ELECTRONICS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	70.50
SHARP ELECTRONICS	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,307.25
SHARP ELECTRONICS	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,025.41
SHARP ELECTRONICS	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	13,175.51
SHARP ELECTRONICS	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,019.45
SHARP ELECTRONICS	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,701.57
SHARP ELECTRONICS	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,959.13
SHARP ELECTRONICS	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,847.42
SHARP FINANCIAL COMPANY	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,214.51
SHARP FINANCIAL COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,772.70
SHARP FINANCIAL COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	254.00
SHARP FINANCIAL COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,166.00
SHARP FINANCIAL COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,878.16
SHARP FINANCIAL COMPANY	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,772.70
SHARP FINANCIAL COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,291.14
SHARP FINANCIAL COMPANY	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	8,969.95
SHARP FINANCIAL COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	155.10
SHARP FINANCIAL COMPANY	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,901.95
SHARP FINANCIAL COMPANY	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,885.80
SHAUB-ELLISON CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,579.25
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.00
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	167.70
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,444.50
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,551.85
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50,769.06
SHAUB-ELLISON CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	156.84
SHAUB-ELLISON CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,245.94

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHAUB-ELLISON CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	129.70
SHAUB-ELLISON CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,924.45
SHAUNA BRIGGS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	829.29
SHAUNA BRIGGS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	141.25
SHAUNA BRIGGS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	593.40
SHAUNA BRIGGS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	248.00
SHAUN GLENN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	577.02
SHAUN GLENN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	532.38
SHAUN GLENN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
SHAUN W KOMORA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,288.00
SHAUN W KOMORA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,544.00
SHAW GROUP INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,468.00
SHAWNA KARPOVICH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	97.05
SHAWNA KARPOVICH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	927.00
SHAWN ALGER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,797.00
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	334.65
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	644.45
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	347.75
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	25.00
SHAWNA R SERQUINA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	90.00
SHAWN EISELE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
SHAWN EISELE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	568.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	44.27
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,939.92
SHAWN L CRITES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,624.00
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,755.00
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,622.00
SHAWN ROSS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,495.00
SHAWN ROSS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	250.00
SHAWN STOKES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,280.00
SHC DTRS, INC	AZ	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,138.44
SHC DTRS, INC	AZ	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,571.78
SHC DTRS, INC	AZ	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	18.00
SHEAR TECH	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,090.74
SHEBLE AVIATION & FLIGHT SCHOOL	AZ	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,650.00
SHEBLE AVIATION & FLIGHT SCHOOL	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,445.00
SHEE ATIKA INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,338.72

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHEE ATIKA INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	1,352.14
SHEE ATIKA INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,141.45
SHEE ATIKA MANAGEMENT LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,177.00
SHEE ATIKA MANAGEMENT LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,917.00
SHEILA GALLAGER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,255.00
SHEILA WYNE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	129,500.00
SHEIRWIN CALDWELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,540.00
SHELDON JACKSON CHILD CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,506.15
SHELDON R SCHMITT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	42.40
SHELDON R SCHMITT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,079.08
SHELDON SLADE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,495.00
SHELDON TYLER KLAES	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,969.24
SHELLY MARSHALL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,320.00
SHELLY SMITH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,048.00
SHELTERED WINGS, INC.	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,114.30
SHERATON CRYSTAL CITY HOTEL INC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,141.10
SHERATON DALLAS HOTEL	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,118.95
SHERATON DALLAS HOTEL	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,580.65
SHERATON NEW ORLEANS HOTEL	LA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,299.35
SHERATON OPERATING CORPORATION	PA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,524.68
SHERATON UNIVERSAL	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
SHERATON UNIVERSAL	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,020.90
SHERIDAN DOUGLAS HENIE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
SHERIDAN DOUGLAS HENIE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	840.00
SHERIDAN POLYGRAPH SERVICES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22,237.80
SHERI SOMERVILLE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,262.35
SHERI SOMERVILLE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	387.00
SHERMAN A. JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,608.55
SHERRY BEAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,510.00
SHERRY BEAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,725.00
SHERWIN INDUSTRIES, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,821.50
SHERWIN WILLIAMS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,249.00
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,136.00
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,777.19
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,522.20
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,160.94
SHERYL REILY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHILOH COMMUNITY DEVELOPMENT INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,750.00
SHIMEK'S AUDIO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.00
SHIMEK'S AUDIO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,498.00
SHIMEK'S AUDIO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,499.00
SHINAKU CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,260.00
SHINING SEA COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,200.00
SHINNA T STEWART	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SHIRLEY GIFFORD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,125.00
SHIRLEY GIFFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,004.64
SHIRLEY H FRASER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,492.50
SHIRLEYVILLE ENTERPRISES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	900.00
SHIRLEYVILLE ENTERPRISES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,500.00
SHIRLEYVILLE ENTERPRISES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
SHIRLEYVILLE ENTERPRISES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,000.00
SHISHMAREF IRA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	33,001.00
SHISHMAREF IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,407.20
SHISHMAREF IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,692.25
SHIVERS TRADING COMPANY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,547.76
SHIVERS TRADING COMPANY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,550.40
SHIVERS TRADING COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,405.00
SHIVERS TRADING COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,380.30
SHIVERS TRADING COMPANY LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,161.49
SHIVERS TRADING COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,663.20
SHIVERS TRADING COMPANY LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,469.00
SHIVERS TRADING COMPANY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,147.79
SHIVERS TRADING COMPANY LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,120.00
SHIVERS TRADING COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,698.56
SHIVERS TRADING COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,110.00
SHIVERS TRADING COMPANY LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,011.96
SHIVERS TRADING COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,289.12
SHIVERS TRADING COMPANY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,584.20
SHIVERS TRADING COMPANY LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,383.00
SHIVERS TRADING COMPANY LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,740.00
SHIVERS TRADING COMPANY LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,000.00
SHIVERS TRADING COMPANY LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,502.00
SHOE CORPORATION OF BIRMINGHAM INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,584.00
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,130.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,315.84
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20.35
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,699.36
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,197.81
SHORESIDE PETROLEUM INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,609.13
SHORESIDE PETROLEUM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	725.84
SHORESIDE PETROLEUM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	-1,346.36
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,810.52
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,260.21
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,324.74
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,397.16
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	26,450.36
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,101.59
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	42,499.47
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,073.17
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	9,624.57
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,297.12
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,651.16
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,751.12
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	56,009.56
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	225,850.30
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,083,696.37
SHORESIDE PETROLEUM, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	29,465.55
SHORESIDE PETROLEUM, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	8,472.72
SHORESIDE PETROLEUM, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	964,294.36
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76.62
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	244,610.94
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	64.00
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	132.10
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	649.60
SHORESIDE PETROLEUM, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	217.60
SHORESIDE PETROLEUM, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	4,935.91
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5.50
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,436.78
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,016.64
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	507,130.30
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	350.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	76.00
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	24,336.32
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,327.42
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	35,534.27
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	159.90
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	88,483.87
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	15,321.92
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,380.00
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,430,044.70
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	14,614.01
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	350,720.48
SHOVELHEAD HYDRAULICS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,125.00
SHOVELHEAD HYDRAULICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,335.35
SHOW IN MOTION		29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,334.28
SHOW IN MOTION		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,008.23
SHRED ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,258.32
SHUMSKY ENTERPRISES INC	OH	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,975.00
SIDNEY OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,608.18
SID RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.80
SID RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,960.00
SIEGFRIED FINK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	700.00
SIEGFRIED FINK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,240.00
SIEMENS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,293.00
SIEMENS ENERGY & AUTOMATION	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,725.00
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,874.32
SIEMENS INDUSTRY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,955.00
SIEMENS INDUSTRY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,338.25
SIEMENS INDUSTRY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,780.00
SIEMENS INDUSTRY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,437.92
SIEMENS INDUSTRY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
SIEMENS INDUSTRY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,233.00
SIEMENS INDUSTRY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	201,841.75
SIEMENS INDUSTRY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,237.86
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,143.00
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,127.57
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,299.84
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,867.92

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	886.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,933.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,737.88
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,474.36
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	39,220.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,692.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,737.25
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,149.42
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	13,313.77
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,802.39
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,384.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,026.25
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	56,514.83
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	64,346.13
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,976.99
SIEMENS PUBLIC INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	719,917.20
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,820.32
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,116.00
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	35,281.00
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	752,065.44
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	305,490.21
SIERRA RESEARCH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,452.90
SIGMA ALDRICH INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,883.17
SIGMA ALDRICH INC.	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,254.80
SIGMANET INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,987.00
SIGMON, SIGMON AND MORTON INC.	SC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,450.00
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	85,403.60
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	83,322.42
SIGNATURE RESEARCH, INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,796.68
SIGNATURE RESEARCH, INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,863.74
SIGNCO, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	15,425.00
SIGNCO, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,624.00
SIGNS NOW	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,600.00
SIG STRANDBERG JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,025.00
SIG STRANDBERG JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,271.00
SILAK-KUGVIK COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	167,204.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SILAK-KUGVIK COMMUNICATIONS INC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,088.78
SILVASEED COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,203.20
SILVER BOW CONSTRUCTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,092,798.02
SILVER BOW CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,325.23
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	10,522.80
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,197.00
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,424.00
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,029.00
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,224,656.00
SILVER CLOUD INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,767.48
SILVER CLOUD INNS & HOTELS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,173.18
SILVER FOX CONSTRUCTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	47,771.00
SIMCOM INTERNATIONAL INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,648.00
SIME CORPORATION	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,771.40
SIMMS FISHING, INC.	MT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,620.17
SIMONSEN LABORATORIES, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,129.75
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	125,958.49
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,874.72
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,529.74
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,517.91
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,435.38
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,214.24
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,886.21
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	168.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,733.98
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,913.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	849.50
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,200.00
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,234.16
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,396.00
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,608.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,117.68
SIMPLEXGRINNELL LP	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,015.44
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,472.03
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,210.24
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,643.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,975.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,222.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,372.48
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,974.48
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,597.17
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,511.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,535.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,234.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,528.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	12,631.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	8,810.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,953.04
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	15,825.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,644.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,053.68
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	51,202.04
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,890.50
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,681.43
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,297.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,594.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,966.00
SIMPSON ASSOCIATES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
SIMPSON, TILLINGHAST & SORENSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,351.50
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,080.00
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	370.00
SIRCHIE FINGER PRINT LABORATORIES, INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,673.83
SIRCHIE FINGER PRINT LABORATORIES, INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	84,788.00
SIRSI CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,288.79
SITELINES PARK & PLAYGROUND PRODUCTS,INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,668.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,635.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,664.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,371.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,582.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	17,759.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,053,504.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,111.96
SITKA ELECTRIC, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,556.84
SITKA FRIENDS OF DANCE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SITKA LAUNDRY CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	5,475.30
SITKA LOCAL FOODS NETWORK, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
SITKA MARITIME HERTIAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,574.04
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,465.99
SITKANS AGAINST FAMILY VIOLENCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,584.55
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	412,983.00
SITKA PROFESSIONAL CENTER ONE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,481.44
SITKA READYMIX AND RENTAL EQUIP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,011.28
SITKA READYMIX AND RENTAL EQUIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,953.85
SITKA REFEREES ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,181.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,584.82
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,876,802.46
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	74,994.00
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,033.23
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	202,073.99
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,658.24
SITKA'S FAITH IN ACTION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	18,000.00
SITKA SOUND SCIENCE CENTER, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,000.00
SITKA SOUND SCIENCE CENTER, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,571.00
SITKA SUMMER MUSIC FESTIVAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,297.00
SITKA TOURS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	30,039.10
SITKA TRAIL WORKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	245,871.47
SITKA TRIBE OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,745.80
SITKA TRIBE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	33,654.00
SITKA TRIBE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,835.00
SITKA TRIBE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,278.75
SITKA TRIBE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,346.81
SITKA VOLUNTEER FIRE DEPARTMENT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,052.86
SITNASUAK NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
SITUK LEASING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,770.00
SITUS ERGONOMICS, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,524.20
SITUS ERGONOMICS, LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,110.10
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,153.71
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,075.20
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	330.00
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,067.85

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	165.00
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,981.28
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,065.76
SITUS ERGONOMICS, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	314.09
SITUS ERGONOMICS, LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,280.46
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,785.00
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,854.90
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,592.00
SITUS ERGONOMICS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,365.00
SITUS ERGONOMICS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,360.96
SITUS ERGONOMICS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,114.30
SITUS ERGONOMICS, LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,277.00
SITUS ERGONOMICS, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	156.00
SITUS ERGONOMICS, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	997.30
SITUS ERGONOMICS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,062.73
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,254.41
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,253.76
SITUS ERGONOMICS, LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	915.70
SITUS ERGONOMICS, LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	762.56
SIX DEGREES CONSULTING	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	58,740.00
SIX DEGREES CONSULTING	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	265,839.86
SIX DEGREES CONSULTING	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	112,358.36
SIX ROBBLEES' INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,011.47
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	538.03
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	80,266.53
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	5,836.24
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,788.61
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	567.48
SIX STATES DISTRIBUTORS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,285.04
SIX STATES DISTRIBUTORS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,295.12
S & J JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	45,300.00
SKAGWAY COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	20,328.00
SKAGWAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
SKAGWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,666.33
SKAGWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	726,656.24
SKB CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,278.32
SKIDCAR SYSTEMS INC	NV	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,587.53

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SKIDCAR SYSTEMS INC	NV	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	54,525.00
SKILLSETS ONLINE CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	4,900.00
SKILLSETS ONLINE CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,500.00
SKILLSOFT CORPORATION	GA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,716.20
SKILLSOFT CORPORATION	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,254.00
SKILLSUSA	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,667.00
SKIMOIL INC	NC	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,580.00
SKINNER SALES AND SERVICE OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,597.87
SKINNER SALES AND SERVICE OF JUNEAU	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,482.42
SKINNY RAVEN SPORTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,620.00
SKIP EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	765.00
SKIP EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
SKRETTING		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	154,945.12
SKW/ESKIMOS INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,000.00
SKW/ESKIMOS INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,206.40
SKW/ESKIMOS INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,065.15
SKW/ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,525,098.69
SKY CONNECT LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,012.00
SKYLINE ELECTRIC & MANUFACTURING CO. INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,384.12
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,999.00
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,162.27
SLANA LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,485.18
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	7,243.00
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	186,905.26
SLOTH BOATS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,000.00
SLR INTERNATIONAL CORP	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	587,533.11
SMALL WOOD CREEK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,700.00
SMALL WOOD CREEK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,473.60
SMALL WOOD CREEK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,342.00
SMALL WOOD CREEK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,335.00
SMALL WOOD CREEK INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	246,928.50
SMART PRACTICE	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,989.48
SMARTWARE GROUP	NH	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,016.00
SMARTWARE GROUP	NH	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,144.00
S.M.E. LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,499.25
S.M.E. LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,200.00
S.M.E. LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,962.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
S.M.E. LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,209.25
S.M.E. LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,564.48
S.M.E. LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,006.00
S.M.E. LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,100.00
S.M.E. LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,027.49
S.M.E. LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,101.00
S.M.E. LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,979.16
S.M.E. LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34,339.18
S.M.E. LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,422.87
S.M.E. LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34,500.00
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,241.74
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	81,992.97
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
SMG OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,072.40
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,867.40
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,731.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,500.00
SMG OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,906.80
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,824.45
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	89.00
SMG OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,122.25
SMG OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,390.00
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,520.00
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,650.80
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	54.00
SMG OF ALASKA INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,985.50
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,777.74
SMILESAVER LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,213.26
SMITH & GREENE CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,699.18
SMITHKLINE BEECHAM CLINICAL LABS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	80,166.35
SMITH MEDIA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,990.00
SMITH MEDIA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	67,615.00
SMITH MEDIA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,930.00
SMITH-ROOT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,064.42
SMITH-ROOT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	10,079.00
SMITHS DETECTION INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,242.00
SMITHS DETECTION INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SMITHS DETECTION INC	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	305,720.00
SMITHS DETECTION INC	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
SMITHS GREEN ACRES RV PARK, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,376.45
SMITHSONIAN INSTITUTION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	137,587.43
SMITHSONS ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	95,201.50
SMITH SYSTEM DRIVER IMPROVMENT INST INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,009.60
SMITH WELL DRILLING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
SMOKEY BEAR GIFTS	ID	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	139.85
SMOKEY BEAR GIFTS	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,423.64
SMR PROMOTIONS	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,763.16
SNAP ON TOOLS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,499.00
SNF, INC.	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	926,400.00
SNL CENTER FOR FINANCIAL EDUCATION	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,195.00
SNL CENTER FOR FINANCIAL EDUCATION	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17,500.00
SNOMADS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,808.20
SNOWBALL EXPRESS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	94,833.91
SNOWFLAKE ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,887.50
SNOWFLAKE ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	29,647.00
SNOW VALLEY TRUCKING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,640.00
SNOW WHEEL SYSTEM INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,600.98
SNOW WHITE CLEANERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,600.62
SNOW WHITE CLEANERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	86,526.40
SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	550,000.00
SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	5,503,245.94
SOCIAL AGENCY	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,000.00
SOCIAL SECURITY ADMINISTRATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,799.64
SOCIETY FOR FOODSERVICE MANAGEMENT	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,500.00
SOCIETY FOR MINING,METALLURY & EXPLORAT	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,610.00
SOFITEL HOTELS NEW YORK	NY	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,617.10
SOFTTEC, INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,500.00
SOFT TRACK ATTACK INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	24,210.00
SOFT TRACK ATTACK INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	261,774.53
SOFTWARE ADVISORY GROUP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,600.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,140.03
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	600,155.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,025.00
SOFTWARE AG USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,675.00
SOFTWARE AG USA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	62,865.00
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,022.95
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	227,229.38
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	71,329.75
SOFTWARE AG USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,255.30
SOFTWARE ENGINEERING OF AMERICA	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	15,010.00
SOFTWOOD EXPORT COUNCIL	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
SOKIN YUN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
SOKIN YUN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,770.00
SOLAR LIVING INSITUTE	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,695.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,762.92
SOLDOTNA AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	216,120.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	94,600.00
SOLDOTNA CHURCH OF GOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,052.82
SOLDOTNA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
SOLDOTNA TRUSTWORTHY, CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,487.83
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	11,468.67
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	140.46
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	665.19
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	230.98
SOLOMON BED & BREAKFAST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,593.68
SOLOMON WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,125.00
SO-LOW ENVIRONMENTAL EQUIPMENT CO	OH	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	18,580.00
SOLOY CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,400.00
SOLSTICE ADVERTISING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
SOLSTICE ADVERTISING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	42,000.00
SONDRA MEREDITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	637.47
SONDRA MEREDITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	66.60
SONDRA MEREDITH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
SONG C CHONG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,116.00
SONIA CHRISTENSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-26.60
SONIA CHRISTENSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,166.00
SONIA CHRISTENSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,235.00
SONMAR OF MEDFORD ES, LLC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,801.00
SONNY CROPLEY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,250.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SONOMA HEALTH PRODUCTS INC.	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,054.00
SONS OF NORWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	57,894.73
SON SUK FRANKLIN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	39,900.00
SONY ELECTRONICS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,320.99
SOPHIA ANDERSON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
SOPHIE PLAZA APARTMENTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,905.00
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	296,335.20
SORENSEN FORENSICS, LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,792.00
SOTERIA ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	500,000.00
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,565.62
SOUCIE CONSTRUCTION		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	385,250.13
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,314.32
SOURDOUGH EXPRESS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,190.64
SOURDOUGH EXPRESS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,450.00
SOURDOUGH EXPRESS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,181.31
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,831.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,800.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,000.00
SOURDOUGH TRANSFER, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,167.50
SOURDOUGH TRANSFER, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,000.00
SOURDOUGH TRANSFER, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,814.98
SOURDOUGH TRANSFER, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,980.00
SOURDOUGH TRANSFER, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,061.93
SOURDOUGH TRANSFER, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	118,835.06
SOURDOUGH TRANSFER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,219.50
SOUTH CENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	202,540.39
SOUTH CENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,370.05
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,500.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	666,862.20
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,312.50
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	190,978.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	11,860.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	702,326.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,258.94
SOUTHCENTRAL FOUNDATION BEHAVIORAL HEAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,033.45
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	290,790.44
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	273,070.66

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	37,733.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	114,003.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,061.46
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	118,231.50
SOUTHEAST ALASKA GUIDANCE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	46,620.00
SOUTHEAST ALASKA GUIDANCE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	142,347.12
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,900.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	156,343.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	198,240.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,470.86
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	38,696.63
SOUTHEAST ALASKA RAINFOREST WILD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,493.24
SOUTHEAST ALASKA RAINFOREST WILD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,347.10
SOUTHEAST ALASKA STATE FAIR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
SOUTHEAST ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,559.29
SOUTHEAST ALASKA STATE FAIR INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,157.00
SOUTHEAST ALASKA TOURISM COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,743.34
SOUTHEAST AVIATION LCC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,125.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	238,154.32
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	364,959.06
SOUTHEASTERN PROGRAM EVALUATION, INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,900.00
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,902.38
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,560.36
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,459.36
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	15,600.00
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,149.76
SOUTHEAST FIRE PROTECTION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
SOUTHEAST FIRE PROTECTION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,200.00
SOUTHEAST FIRE PROTECTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,650.00
SOUTHEAST FIRE PROTECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,820.00
SOUTHEAST FLOAT RENTAL, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,500.00
SOUTHEAST FLOAT RENTAL, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,000.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,096.20
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,307,459.26

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,204.87
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	492,888.42
SOUTHEAST POWERSPORTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,050.00
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3.50
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	686.00
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	80.06
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	316.90
SOUTHEAST POWERSPORTS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,879.82
SOUTHEAST PROPERTIES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,040.00
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	475,833.47
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,556.00
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	354,001.74
SOUTHEAST REMODEL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,272.19
SOUTHEAST ROAD BUILDERS, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,010.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	38,320.00
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	177,564.50
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,195,088.01
SOUTHERN ALUMINUM	AR	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	680.00
SOUTHERN ALUMINUM	AR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,640.00
SOUTHERN ALUMINUM	AR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,349.00
SOUTHERN CALIFORNIA TROPHY	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,122.80
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,367.74
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,000.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,000.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,666.66
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	994,290.70
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	120,213.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	82,799.57
SOUTHERN SOUTHEASTERN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,222,403.13
SOUTHERN SOUTHEASTERN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	577,300.00
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	38,307.51
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	358,359.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	456,293.93
SOUTH PENINSULA BEHAVIORAL HEALTH SVRS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,255.00
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	404,215.86
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	254,461.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	380,492.00
SOUTH PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,339.18
SOUTH PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,761.00
SOUTH PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,186.00
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,857.00
SOUTH RIVER TECHNOLOGIES	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,279.95
SOUTH RIVER TECHNOLOGIES	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,799.95
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,475.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	160,000.00
SOUTHWEST FUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	425.04
SOUTHWEST FUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,154.26
SOUTHWEST PLASTIC BINDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,456.89
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,906.21
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,443,786.50
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,340,845.55
SOUTHWEST RESEARCH INSTITUTE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	74,602.27
SOUTHWICK ASSOCIATES, INC	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,500.00
SPACE TABLES	MN	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,964.00
SPACE UNLIMITED, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,030.40
SPACE UNLIMITED, INC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,640.00
SPC SYSTEMS LIMITED		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,460.00
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	322,004.62
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,725,770.21
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	565,432.00
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	150,000.00
SPECIAL EDUCATION SOLUTIONS LLC	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,942.70
SPECIAL OLYMPICS ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
SPECIAL OLYMPICS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
SPECIAL OLYMPICS ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,763.54
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,385.85
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,827.45
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,495.95
SPECTRA SERVICES INC	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,336.14
SPECTRUM PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	56,999.95
SPECTRUM PRINTING INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,084.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	35,027.16

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,412.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	995.28
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,142.76
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,886.44
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	30.59
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	17,420.54
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	19,031.93
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,072.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,540.90
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,332.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	182.65
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	98.98
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,299.59
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,686.08
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	159.90
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,722.52
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	603.21
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,577.96
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,199.96
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,429.70
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,853.46
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,271.35
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	80.89
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,257.89
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,192.51
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,169.11
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,852.18
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,164.78
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29.76
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	183.93
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36,592.24
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	2,166.39
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,152.92
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,226.14
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,758.98
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,680.48
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,225.07

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,046.21
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,535.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	65,942.67
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	146.13
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,168.69
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23.52
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	824.74
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,857.87
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	230.60
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,155.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,565.99
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5,875.27
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,154.57
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,650.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	184,035.43
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	46.28
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	43,979.14
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57,571.50
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,998.31
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,401.75
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,279.60
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57,670.20
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	267,987.56
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,751.62
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	302,281.65
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,633.98
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	44,427.62
SPENARD INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,218.00
SPENCER FLUID POWER, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,305.00
SPERNAK AIRWAYS, INC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,032.00
SPERRE INDUSTRIAS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,215.56
SPILL SHIELD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,451.47
SPILL SHIELD INTERNATIONAL CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,537.80
SPILL SHIELD INTERNATIONAL CORP	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,566.85
SPIRAL BINDING CO INC	NJ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,095.00
SPIRIT OF ALASKA BROADCASTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,390.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	184,437.00
SPLIT ENGINEERING LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,995.00
SPORTSMAN'S WAREHOUSE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,159.94
SPORTSMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	24,153.00
SPORTSMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,566.77
SPORTSMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,827.78
SPORTSMAN'S WAREHOUSE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,355.20
SPORT SHED (THE)	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,198.00
SPORTSMAN'S MARKET, INC.	OH	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19.96
SPORTSMAN'S MARKET, INC.	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,700.00
SPORTSMAN'S MARKET, INC.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,705.01
SPORTSMAN'S SPECIALTY GROUP	MO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28.95
SPORTSMAN'S SPECIALTY GROUP	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.64
SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,394.63
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	11,269.80
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,205.74
SPOT LLC	CA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,049.86
SPRINGER & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,351.97
SPSS INC.	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,250.00
SPSS INC.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,823.58
SPSS INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,141.35
SPSS INC.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,184.40
SPSS, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,728.07
SPSS, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,300.00
SPYTOWN.COM	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,597.60
SPYTOWN.COM	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,526.70
SQBOX SOLUTIONS LTD.		13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,250.00
SQLSOFT	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,060.50
SQLSOFT	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	6,212.25
SQLSOFT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,940.00
SQLSOFT	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	3,357.50
SQUARE 345 LIMITED PARTNERSHIP	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
SQUARE 345 LIMITED PARTNERSHIP	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,541.28
SQUARE 484 HOTEL LLC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,552.62
S & R ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,700.00
SRF CONSULTING	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,774.00
SS AUTO BODY & PAINT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,334.15

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SS AUTO BODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,141.82
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,086.20
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,557.14
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	982,563.49
SSL AMERICAS LLC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,390.70
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,850.00
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,610.00
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,160.00
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	205,865.00
STACEY AARON NADER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,880.00
STACEY FRITZ	AK	41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,420.00
STACEY LEE SINGLETON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,089.20
STACEY LEE SINGLETON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	26,559.00
STACEY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	374.00
STACEY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,367.36
STACEY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,052.00
STACK COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,000.00
STACY ASICKSIK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
STAMPEDE VENTURES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,500.00
STANDARD AERO LTD		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,863.01
STANDARD ENTERPRISES INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,536.00
STANDARD & POOR'S FINANCIAL SERVICES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,362.50
STANDARD & POOR'S FINANCIAL SERVICES LLC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
STANDARD & POOR'S FINANCIAL SERVICES LLC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	40,337.00
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	16,961.81
STANDING STONE CONSULTING INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
STANDING STONE CONSULTING INC.	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,527.00
STANDING TOGETHER AGAINST RAPE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	61,666.70
STANDING TOGETHER AGAINST RAPE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	746,133.00
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,080.00
STAN HERMES	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	3,720.00
STANLEY D LOCKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	175.19
STANLEY D LOCKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
STANLEY D LOCKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	424.00
STANLEY DUNAGAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	7,500.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	127.78

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,979.97
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	15,000.00
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
STAN ZURAY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,800.00
STAPLES	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,044.07
STAPLES	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,594.24
STAPLES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	-245.30
STAPLES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,967.75
STAPLES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	594.55
STAPLES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,095.16
STAPLES	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,234.96
STAPLES	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8.14
STAPLES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,465.22
STAPLES CONTRACT & COMMERCIAL INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,226.89
STAPLES CONTRACT & COMMERCIAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,100.33
STAPLES CONTRACT & COMMERCIAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	93,442.37
STAPLES CONTRACT & COMMERCIAL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,474.00
STAPLES CONTRACT & COMMERCIAL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,622.17
STAPLES CONTRACT & COMMERCIAL INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,955.26
STAPLES CONTRACT & COMMERCIAL INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,978.75
STAPLES CONTRACT & COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27.30
STAPLES CONTRACT & COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,741.87
STAPLES CONTRACT & COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	139,066.13
STAPLES CONTRACT & COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	803.98
STAPLES CONTRACT & COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,024.00
STAPLES CONTRACT & COMMERCIAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,803.33
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16.56
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	323.60
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	40,108.46
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	91,188.69
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	103.14
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	58.00
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15,884.29
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,931.43
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	106.36
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	345.15
STAPLES CONTRACT & COMMERCIAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,947.43

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STAPLES CONTRACT & COMMERCIAL INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,130.00
STAPLES CONTRACT & COMMERCIAL INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	151.18
STAPLES CONTRACT & COMMERCIAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,170.40
STAPLES CONTRACT & COMMERCIAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	62,096.52
STAPLES CONTRACT & COMMERCIAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	19.75
STAPLES CONTRACT & COMMERCIAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,406.90
STAPLES CONTRACT & COMMERCIAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,026.14
STAPLES CONTRACT & COMMERCIAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	164.95
STAPLES CONTRACT & COMMERCIAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,452.00
STAPLES CONTRACT & COMMERCIAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,182.59
STAPLES CONTRACT & COMMERCIAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,591.44
STAPLES CONTRACT & COMMERCIAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,804.75
STAPLES CONTRACT & COMMERCIAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	63,640.90
STAPLES CONTRACT & COMMERCIAL INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,123.01
STAPLES CONTRACT & COMMERCIAL INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,832.28
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,445.73
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	82,647.81
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	39.95
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	420.93
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15,418.91
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	28,599.82
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	924.47
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	568.71
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	127.94
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9.79
STAPLES CONTRACT & COMMERCIAL INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	472.50
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,306.37
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	58,261.57
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,194.85
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,178.08
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	592.49
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	28.36
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	105.79
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	615.55
STAPLES CONTRACT & COMMERCIAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	32.76
STAPLES CONTRACT & COMMERCIAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,526.58

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STAPLES CONTRACT & COMMERCIAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57,316.26
STAPLES CONTRACT & COMMERCIAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,015.73
STARBRIGHT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,407.10
STARLIMS CORPORATION	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	25,756.88
STAR MICROWAVE SERVICE CORPORATION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,350.00
STARWOOD HOTEL & RESORTS WORLDWIDE, INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.20
STARWOOD HOTEL & RESORTS WORLDWIDE, INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,682.04
STARWOOD HOTELS & RESORTS	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,132.56
STATE AMERICAN LEGION ORGANIZATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,308,266.79
STATE EDUCATIONAL TECHNOLOGY DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,750.00
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,316.00
STATE OF ALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,240.26
STATE OF ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,450.00
STATE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,090.25
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	62,000.00
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,656.70
STATE OF ALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,119.00
STATE OF ALASKA / DCCED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,588.00
STATE OF ALASKA / DCCED	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	203,208.55
STATE OF ALASKA / DCCED	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	742,982.00
STATE OF ALASKA / DCCED	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	83,627.87
STATE OF ALASKA / DCCED	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	99,007.02
STATE OF ALASKA / DCCED	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	27,601.10
STATE OF ALASKA / DCCED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	2,085,950.00
STATE OF ALASKA / DCCED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,221,138.16
STATE OF ALASKA / DEC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,000.00
STATE OF ALASKA/DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,306,755.97
STATE OF ALASKA / DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,500.00
STATE OF ALASKA / DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,775.64
STATE OF ALASKA / DEPT OF LABOR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
STATE OF ALASKA / DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	72,541.15
STATE OF ALASKA / DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	26,982.74
STATE OF ALASKA / DEPT OF TRANS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-481.00
STATE OF ALASKA / DEPT OF TRANS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-354.00
STATE OF ALASKA / DEPT OF TRANS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	-221.00
STATE OF ALASKA / DEPT OF TRANS	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,462.00
STATE OF ALASKA / DEPT OF TRANS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,431.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STATE OF ALASKA / DEPT OF TRANS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,014.00
STATE OF ALASKA / DEPT OF TRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,008.00
STATE OF ALASKA / DEPT OF TRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,024.00
STATE OF ALASKA / DEPT OF TRANS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,001.00
STATE OF ALASKA / DEPT OF TRANS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,264.00
STATE OF ALASKA / DEPT OF TRANS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,215.00
STATE OF ALASKA / DEPT OF TRANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,635.00
STATE OF ALASKA / DEPT OF TRANS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,267.00
STATE OF ALASKA / DEPT OF TRANS	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,035.00
STATE OF ALASKA / DEPT OF TRANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,760.00
STATE OF ALASKA / DEPT OF TRANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,276.00
STATE OF ALASKA / DEPT OF TRANS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,639.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	14,168.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,249.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	4,235.00
STATE OF ALASKA / DEPT OF TRANS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	508.00
STATE OF ALASKA / DEPT OF TRANS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	508.00
STATE OF ALASKA / DEPT OF TRANS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	5,564.00
STATE OF ALASKA/MCLAUGHLIN YOUTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	181.46
STATE OF IDAHO	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,731.69
STATE OF MARYLAND	MD	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,992.00
STATE OF MASSACHUSETTS	MA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,262.00
STATE OF NEW YORK	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	422,801.74
STATE OF NO CAROLINA	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,940.77
STATE OF NO CAROLINA	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,055.00
STATE OF OREGON	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,425.00
STATE OF OREGON/ DEPARTMENT OF JUSTICE	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	22,644.96
STATE OF UTAH	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,429.97
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	79,129.21
STATE OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,000.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,641.25
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	665.33
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,407.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,868.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	0.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	0.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	358.80
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	0.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	0.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	101,785.50
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,503.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	0.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	545.47
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	894.46
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,491.00
STATE STREET BANK & TRUST CO.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,371,681.09
STATE STREET BANK & TRUST COMPANY	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	411,722.23
STATE STREET GLOBAL ADVISORS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,596,325.08
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	191,521.34
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,358.11
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,597.26
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,646.25
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,912.00
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	681,539.47
STATEWIDE SERVICES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,424.00
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17.99
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,767.50
ST CHARLES SPINOLA CATHOLIC CHURCH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,750.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,951.99
STEESE AREA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,842.35
STEFANIE LYN MORELAND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.48
STEFANIE LYN MORELAND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
STEFANIE LYN MORELAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	64.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,472.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	11,016.25
STELLAR DESIGNS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,410.68
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,916.50
STELLAR DESIGNS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,497.00
STELLAR MARINE SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,000.00
STEPHAN D BRADY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	192.00
STEPHAN D BRADY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,449.20
STEPHAN D BRADY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,420.78

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEPHAN H. WILLIAMS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	27,984.84
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	817.11
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.57
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	238.56
STEPHANIE D COPELAND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,026.17
STEPHANIE L RHOADES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,117.04
STEPHANIE L RHOADES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
STEPHANIE VILLAREAL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	26.00
STEPHANIE VILLAREAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,307.00
STEPHEN A TUTTLE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,770.00
STEPHEN BARNES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
STEPHEN BRAUND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,250.00
STEPHEN C. GRAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,197.00
STEPHEN EDWARDS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,008.90
STEPHEN EDWARDS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.50
STEPHEN EDWARDS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	141.00
STEPHEN L HILL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	1,078.82
STEPHEN L HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,117.85
STEPHEN L HILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,664.59
STEPHEN L HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,426.69
STEPHEN PARKER PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,325.00
STEPHEN PARKER PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	15,675.00
STEPHEN POCOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,108.00
STEPHEN R. HAGGITT	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,576.17
STEPHEN T EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	8.00
STEPHEN T EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	3,256.00
STEPHEN WRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	36.00
STEPHEN WRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	130.00
STEPHEN WRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	628.29
STEPHEN WRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	232.00
STEPHEN WRIGHT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	19.90
STEEPERS CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	63,284.00
STEEPERS CONSTRUCTION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,727.00
STEEPERS CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	171,581.70
STEEPERS CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,434,501.12
STEREO NORTH_INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,250.00
STEREO NORTH_INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,979.98

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEREO NORTH_INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,679.95
STEREO OPTICAL COMPANY INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,240.50
STEREO OPTICAL COMPANY INC	VA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,512.00
STERIL KONI USA INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	221,914.00
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,251.02
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,939.20
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,507.61
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,672.60
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,366.07
STERLING COMMERCE AMERICA INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	40,975.00
STERLING COMMERCE AMERICA INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,195.00
STERLING COMMUNITY CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,329.61
STEVE ATTLESON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,052.50
STEVE ATWOOD	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,100.00
STEVE BIGELOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00
STEVE BIGELOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.00
STEVE BIGELOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
STEVE D PAGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
STEVE D PAGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
STEVE E MATZKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
STEVE FISHBACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,700.00
STEVE FISHBACK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	32,049.52
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
STEVE HUNT	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,170.04
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	601.70
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,336.00
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,300.00
STEVE J MCGROARTY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	746.50
STEVE J MCGROARTY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.50
STEVE J MCGROARTY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	348.00
STEVE KNIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,999.00
STEVE L BOOTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,542.00
STEVE LEWIS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,408.35
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,825.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,826.00
STEVEN A. JOHNSON	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,549.00
STEVEN BARR	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,260.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEVE NEUMUTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,516.19
STEVE NEUMUTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,958.32
STEVEN E YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
STEVEN E YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	433.00
STEVEN E YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
STEVEN GARLICK	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,370.00
STEVEN HAMILTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,211.96
STEVEN JIMERFIELD	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,459.28
STEVEN J. ROSE	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,190.00
STEVEN MCGEE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
STEVE NOKELBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,920.00
STEVE NOKELBY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,000.00
STEVEN ROTH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,900.00
STEVENS EXPLORATION MANAGEMENT CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	467,609.00
STEVENS EXPLORATION MANAGEMENT CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,250.00
STEVENS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,196.00
STEVENS VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	30,000.00
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,176.70
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,985.00
STEVEN WINNIFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,254.40
STEVEN WINNIFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,970.00
STEVEN WRIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	300.00
STEVEN WRIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	707.00
STEVEN WRIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,052.00
STEVEN W WIKAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,794.50
STEVE POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,180.11
STEVE POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	453.26
STEVE POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	-13.73
STEVE R. TVENSTRUP	AK	41000-FISH & GAME	73000-SERVICES	-	73825 - I/A MARINE	1,200.00
STEVE TURNER & ASSOCIATES LTD.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,750.00
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	136.80
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13,260.00
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	9,376.00
STEWARTS PHOTO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,116.00
STEWARTS PHOTO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,899.00
STEWARTS PHOTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,087.00
STEWARTS PHOTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,863.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEWARTS PHOTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,350.00
STEWART & STEVENSON	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,500.00
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	23,117.46
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	777.59
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,120.66
STG, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	345,712.74
STG, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,472.50
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,629.97
STICKER GIANT.COM_INC	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,160.50
STICKLER CONSTRUCTION CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,457.50
STIKINE AUTO WORKS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,139.12
STILLWATER GRILL	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,700.00
STINEBAUGH & COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,132.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,502.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	194.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,328.00
ST JAMES II ASSOCIATES, LLC.	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,146.52
ST JULIEN HOTEL COMPANY LLC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,466.04
STODDARD AERO SERVICE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,563.02
STOKES SEEDS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,718.07
STONEBRANCH, INC.	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,472.57
STONE SOUP GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	89,000.00
STONE SOUP GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	178,235.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	255.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,748.83
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	256,446.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	315,064.00
STONEY WRIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	204.30
STONEY WRIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.00
STONEY WRIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	934.80
STONEY WRIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	387.00
STONEY WRIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	435.00
STONY RIVER HOMEOWNERS ASSOCIATION, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,859.00
STORM SOURCE LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,880.00
STOSH LABINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	91.30
STOSH LABINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STOSH LABINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	516.00
STOWIT, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,800.00
ST PAUL DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34,212.95
ST PAUL DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	512.73
ST PAUL LUTHERAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,042.96
ST PIERRE MFG CORP	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,121.00
STRATEGIC CONTACT, INC	OR	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,300.00
STRATEGIC CONTACT, INC	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,950.00
STRAUDA A MILLER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	182.11
STRAUDA A MILLER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,602.90
STRAUDA A MILLER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,842.50
STRAUDA A MILLER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,954.64
STRAUDA A MILLER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,223.88
STRAWBERRY HILL, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
STREICHER'S	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,733.31
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,903.51
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	11,948.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,310.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
STRONG TOWER CONSTRUCTION	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	382,547.00
STRUCTURAL DIAGNOSTIC SERVICES,INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,200.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,400.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,100.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,066.67
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,515.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	12,325.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	39,015.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	28,062.33
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,438.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,358.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,825.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,984.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	63,116.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13,225.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	18,247.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,800.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,830.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	79,791.44
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,714.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,854.35
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,989.97
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73,388.99
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,545.08
STUDENT LOAN SERVICING ALLIANCE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,200.00
STUSSER ELECTRIC CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,000.00
STUSSER ELECTRIC CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,066.00
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,760.38
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7.35
STUSSER ELECTRIC CO	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,684.53
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,012.43
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,133.27
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,929.00
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,330.05
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	58,494.56
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,256.71
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,329.90
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,689.82
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,420.00
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,000.00
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,022.67
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
SUBURBAN AIR EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,528.21
SUBURBAN PROPANE GAS CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,535.02
SUBURBAN PROPANE GAS CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,322.22
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	890.23
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	146.64
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,054.15
SUBURBAN PROPANE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,950.00
SUBURBAN PROPANE INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,118.63
SUBURBAN PROPANE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	26,777.02
SUBURBAN PROPANE INC	OR	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,179.91
SUBURBAN PROPANE INC	OR	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	7,666.15

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUBURBAN PROPANE INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,461.00
SUBURBAN PROPANE INC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57,471.47
SUBURBAN PROPANE INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,924.32
SUBURBAN PROPANE INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,369.61
SUBWAY OF ALASKA	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,095.50
SUBWAY OF MAT-SU, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,290.00
SUE ANN DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	38.00
SUE ANN DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,516.13
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,176.12
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	176.54
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-328.00
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,034.92
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,125.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,375.00
SUE STANCLIFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	385.00
SUE STANCLIFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,128.00
SUFIAN MUNIR, INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,544.00
SUFIAN MUNIR, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,374.00
SUFIAN MUNIR, INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,873.00
SUFIAN MUNIR, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,670.00
SUKAPAK, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,068.40
SUKAPAK, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27,318.00
SUKAPAK, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	74,409.28
SUMITOMO METAL MINING POGO LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,432.93
SUMITOMO METAL MINING POGO LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,640.00
SUMITOMO METAL MINING POGO LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,872.00
SUMITOMO OF AMERICA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,760.00
SUMITOMO OF AMERICA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,800.00
SUMMER DAWN LEFEBVRE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,332.00
SUMMER LIBRARY PROGRAM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,477.30
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	311,146.41
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	135,083.29
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,279,036.14
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	69,912.62
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	3,799.93
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	86,147.91
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	4,248.37

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUMMIT COURT REPORTING, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,264.80
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	20,000.00
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,600.00
SUMMIT LOGISTICS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19,200.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,495.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,325.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,598.00
SUMMIT SERVICES AND PRODUCTS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,113.37
SUMMIT SERVICES, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,170.00
SUMMIT SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,340.00
SUMMIT SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,635.00
SUMMIT WINDOWS & DOORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.50
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,854.10
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,595.00
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,260.00
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,260.00
SUN BADGE COMPANY	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,103.50
SUNDIAL TIME SYSTEMS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,029.00
SUNFLOWER PRESCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,128.25
SUNGARD AVAILABILITY SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	52,625.00
SUNGARD AVAILABILITY SERVICES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,896.00
SUNGARD TREASURY SYSTEMS	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	63,596.99
SUNG COLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,757.00
SUNRAY, INC.	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,879.58
SUNRISE AVIATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,425.00
SUNRISE AVIATION, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,562.50
SUNRISE D SJOEBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	89.10
SUNRISE D SJOEBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,408.20
SUNRISE D SJOEBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,235.00
SUNRISE HOSPITALITY INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,621.32
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	17,053.02
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	23,108.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,758.14
SUNSHINE CUSTOM PROMOTIONS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,054.12
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	45.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,473.78
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,806.27

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,487.31
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,300.07
SUNSHINE CUSTOM PROMOTIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,133.51
SUNSHINE SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,229.40
SUNSHINE SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,676.60
SUNSHINE SEWING SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,085.00
SUNSHINE V MORRISON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,987.75
SUNSHINE V. MORRISON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,302.50
SUNSHINE V. MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,944.50
SUNSHINE V. MORRISON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	24,926.15
SUNSTONE HOTEL TRS INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,260.72
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,074.42
SUPER CIRCUITS, INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,718.72
SUPER CIRCUITS, INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,213.92
SUPERINTENDENT OF DOCUMENTS	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,124.00
SUPERIOR AIR CHARTER INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,708.72
SUPERIOR AIR CHARTER INC	OR	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	42,796.26
SUPERIOR FOREST PRODUCTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,378,834.00
SUPERIOR MACHINE & WELDING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,800.00
SUPERIOR MACHINE & WELDING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,886.25
SUPERIOR MACHINE & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,980.00
SUPERIOR PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,491.20
SUPERIOR STUDIO SPECIALTIES	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,429.83
SUPERIOR TANK COMPANY INC.	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	90,170.50
SUPER SHOPS PERFORMANCE CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,676.11
SUPER SIGNS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,585.00
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,177.95
SUPPLY TECHNOLOGY, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,060.90
SURFACE PREPARATION INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	439,701.50
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	3,150.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,732.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	26,233.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	56,520.39
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,788.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	169,989.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,220.00
SURVEY EQUIPMENT SERVICES INC	TX	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,928.89

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SURVEYLAB USA INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	840.06
SURVEYLAB USA INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	70.04
SURVEYLAB USA INC	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,190.03
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,020.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,532.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.00
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,104.79
SURVEYORS EXCHANGE CO., INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,110.40
SURVEYORS EXCHANGE CO., INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	81,711.91
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,590.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,000.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	14,175.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	14,192.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	96.75
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,010.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,938.50
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,657.85
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	44,307.04
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,707.50
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	181,609.80
SUSAN ASHTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,432.00
SUSAN C JOHNSON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,245.00
SUSAN C SWIDERSKI	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
SUSAN C WATKINS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,200.00
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	554.70
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	189.83
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	238.00
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
SUSAN ISAACS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,110.00
SUSAN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,475.00
SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.00
SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	716.70
SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	410.00
SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	45.92
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,402.90
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	369.50
SUSAN J WARNICK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,987.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUSAN MIRCOVICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.00
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	598.87
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	794.50
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76.10
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	791.00
SUSAN MUMMA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,248.00
SUSAN MUSANTE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,189.70
SUSAN P NOLTE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	745.23
SUSAN P NOLTE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	660.00
SUSAN R BERGMANN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	5,000.00
SUSAN REEVES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,658.90
SUSI FOWLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.00
SUSI FOWLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	207.00
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,499.00
SUSITNA ENERGY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	44,475.00
SUSTEEN, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,946.00
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	288.00
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	163.45
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27.99
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	240.68
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	140.74
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,504.62
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,390.60
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.00
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	758.00
SUZANNE COLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00
SUZANNE EBERLING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,400.00
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,269.56
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	150.00
SWAIM ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,140.00
SWALLING CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	44,406.75
SWAN DRILLING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,948.68
SWANK MOTION PICTURES INC.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,471.00
SWANK MOTION PICTURES INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	40,250.00
SWANSON GENERAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,358,211.62
SWCA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	40,029.61

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SWCA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,352,259.68
SWEENEY'S CLOTHING	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,111.71
SWEENEY'S CLOTHING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,598.10
SWEEPSTER ATTACHMENTS LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,014.56
SWIRE TRAVEL LIMITED		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.40
SWIRE TRAVEL LIMITED		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.78
SWISSPORT	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,460.00
SWITCHBOARD ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	29.30
SWITCHBOARD ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,798.83
SWITCHBOARD ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,066.40
SWREG INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,710.00
SYBASE INC	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,460.55
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	10,869.70
SYBASE INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,158.90
SYLVIA REYNOLDS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	408.00
SYLVIA REYNOLDS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,394.55
SYMANTEC CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	73,712.10
SYMBOL ARTS INCORPORATED	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,825.00
SYNAPTRIS,INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,400.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,800.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50,550.00
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,750.00
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,950.00
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,650.00
SYNTECHNOLOGY INC.	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,245.00
SYSCO, BOSTON LLC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
SYSCO CORP	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO CT, LLC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICE OF CENTRAL ALABAMA	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46,096.56
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,280.49
SYSCO FOOD SERVICES ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,632.86
SYSCO FOOD SERVICES ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	828.62
SYSCO FOOD SERVICES LOUISVILLE INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF ATLANTA, LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF CLEVELAND INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SYSCO FOOD SERVICES OF SEATTLE INC	WA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,240.48
SYSCO FOOD SERVICES OF SEATTLE INC	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,034.61
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,334.36
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	65.70
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	291.83
SYSCO FOOD SERVICES OF SEATTLE INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21,158.51
SYSCO FOOD SERVICES OF SEATTLE INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	19.59
SYSCO FOOD SERVICES OF SEATTLE INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,270.55
SYSCO FOOD SERVICES OF SOUTH FLORIDA	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO INTERMOUNTAIN INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO IOWA INC	IA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
SYSTAT SOFTWARE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,328.00
SYSTEMAX, INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,879.36
SYSTEM DIVIDENDS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,685.00
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,166.54
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,080.47
SYSTEMS & METHODS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	64,026.59
SYSTEM WAREHOUSE INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,831.50
TABLEAU SOFTWARE INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,060.00
TACO DEL MAR FRANCHISE CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
TACONY CORPORATION	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,875.50
TACONY CORPORATION	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,296.80
TACONY CORPORATION	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,689.78
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,457.60
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,262.00
TAGE TOLL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	286.44
TAGE TOLL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	724.50
TAGG INDUSTRIES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,499.37
TAILWIND, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,155.68
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,579.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,124.73
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,950.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,577.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	5,000.00
TAKOTNA TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
TAKOTNA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,200.05
TAKSHANUK WATERSHED COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,276.41

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TAKSHANUK WATERSHED COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,441.33
TAKSHANUK WATERSHED COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	33,435.35
TAKU METAL WORKS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,978.00
TAKUSKO HOUSE LODGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,875.00
TAKUSKO HOUSE LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,000.00
TAKUSKO HOUSE LODGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	100.00
TAKU SMOKERIES	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,011.50
TAKU SMOKERIES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	3,642.00
TALCOTT COMMUNICATIONS, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
TAL HONADEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,330.00
TALKEETNA COMMUNITY RADIO, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	94,432.00
TALKEETNA COMMUNITY RADIO, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,800.00
TALKEETNA RV, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	12,000.00
TALL TREES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,620.00
TAL MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,648.59
TAL MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,457.41
TALON INDUSTRIES, INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,158.32
TAMARA CLARK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,280.58
TAMARA MORRIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,134.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-10.50
TAMI HOSSLER	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,500.00
TAMI ONDIK	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	14,153.10
TAMMAN ENTERPRISES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,482.16
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	61,980.65
TAMMY J DAVIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	763.79
TAMMY J DAVIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
TAMMY J DAVIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.00
TAMSHER CONSTRUCTION INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	33,306.12
TANACROSS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,679.81
TANACROSS VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,900.00
TANACROSS VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,905.00
TANAINA CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,387.30
TANAINA CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,097.10
TANANA ADVENTURE SPORTS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,164.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	5,794.40

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,637.50
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,080.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,999.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	8,799.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,049.00
TANANA CHIEFS CONFERENCE INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
TANANA CHIEFS CONFERENCE INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	658,812.23
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,365.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	555,999.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	200,081.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	269,305.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,994,137.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,174,091.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	370,924.00
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,908.91
TANANA CHIEFS CONFERENCE INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	301,974.14
TANANA CHIEFS CONFERENCE INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,392.92
TANANA CHIEFS CONFERENCE INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	490,068.49
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	790.57
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	380.00
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	628.00
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	0.00
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	313,149.16
TANANA CHIEFS CONFERENCE INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,000.00
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,389.98
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,152,082.42
TANANA COMMERCIAL CO.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,183.58
TANANA LOOP COUNTRY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	28,050.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	3,076.80
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	152,000.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	61,693.00
TANANA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,320.00
TANANA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,000.00
TANANA VALLEY FARMERS MARKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,741.58
TANANA VALLEY STATE FAIR ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
TANANA VALLEY TELEVISION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,283.52
TANANA VALLEY TELEVISION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,680.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TANDUS US, LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,660.59
TANDUS US, LLC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,462.10
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,260.42
TANNERS SERVICE CENTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,790.35
TANNERS SERVICE CENTER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,854.80
TANNER VAN LINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,660.00
TANTIKIL UNLIMITED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
TANTIKIL UNLIMITED INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,375.00
TAPEANDMEDIA.COM LLC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,382.95
TAPE STOCK ONLINE, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,122.24
TAPRAQ FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,268.99
TARA DAWN LATHROP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,350.00
TARA TIPPETT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,368.60
TARA TIPPETT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,400.00
TARA TIPPETT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	415.99
TARA TIPPETT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	271.62
TARGET	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	78.90
TARGET	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,709.28
TASER INTERNATIONAL	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	14,009.95
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,121.04
TASHAWNA L OLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,143.41
T & A SUPPLY	WA	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,479.96
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	98.72
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	110.53
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,307.90
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,411.16
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,979.96
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	5,631.13
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,900.00
T & A SUPPLY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,383.01
T & A SUPPLY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,733.83
T & A SUPPLY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,978.98
TATI BROADCASTING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,143.00
TATI BROADCASTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,100.00
TATITLEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,400.28
TATONDUK OUTFITTERS LTD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,053.50
TATONDUK OUTFITTERS LTD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,197.85

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TATONDUK OUTFITTERS LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,134.31
TATONDUK OUTFITTERS LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,838.00
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,958.55
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,842.88
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,006.25
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,220.27
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	144,656.74
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,778.11
TATONDUK OUTFITTERS LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	102,595.23
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,402.38
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	79,777.12
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,482.99
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,353.82
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,766.79
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	666.55
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,405.00
TAURIAINEN ENGINEERING & TESTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	242.97
TAURIAINEN ENGINEERING & TESTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,525.00
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	25,790.86
TAX & ACCOUNTING-R&G	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,680.50
TAX ANALYSTS	VA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,848.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,140.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	154.44
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,400.00
TAZMAN ELECTRIC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,248.34
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,163.31
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,834.88
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,279.00
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,478.00
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,191.00
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,258.88
TBG OFFICE SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,280.60
TBG OFFICE SOLUTIONS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,970.00
TBG OFFICE SOLUTIONS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,017.89
TBG OFFICE SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,242.50
TBG OFFICE SOLUTIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,000.00
TCBC COMPUEAZE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	59,872.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TCBC COMPUEAZE INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,796.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	6,210.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	935.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,324.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	416,349.00
TCBC COMPUEAZE INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	32,937.00
TCBC COMPUEAZE INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	297,950.00
TCBC COMPUEAZE INC	TX	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,987.00
TCBC COMPUEAZE INC	TX	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	94,707.00
TCBC COMPUEAZE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,885.00
TCBC COMPUEAZE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	35,243.00
TCBC COMPUEAZE INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,430.00
TCBC COMPUEAZE INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,834.00
TCBC COMPUEAZE INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,682.00
TCBC COMPUEAZE, INC.	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,932.50
TCBC COMPUEAZE, INC.	AZ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	24,000.00
TCBC COMPUEAZE, INC.	AZ	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	93,219.00
TCBC COMPUEAZE, INC.	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	98,288.00
TCBC COMPUEAZE, INC.	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,400.00
TCBC COMPUEAZE, INC.	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	33,686.00
TCBC COMPUEAZE, INC.	AZ	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,624.00
TCBC COMPUEAZE, INC.	AZ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15,877.00
TCBC COMPUEAZE, INC.	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	222,106.00
TCBC COMPUEAZE, INC.	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,857.72
TCBC COMPUEAZE, INC.	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	95,379.00
TCBC COMPUEAZE, INC.	AZ	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	208,170.00
TCBC COMPUEAZE, INC.	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	65,143.00
TC ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,990.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	39,750.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,841.06
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,000.00
TCG INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	321.22
TCG INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,543.19
TDA, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,970.00
TDA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	127,697.51
TDI BROOKS INTERNATIONAL, INC.	TX	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,480.00
TDX ADAK GENERATING, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	159,962.27

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TDX CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
TDX CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,563.90
TDX CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,761.85
TDX CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,260.40
TDX MANLEY GENERATING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,866.00
TDX POWER UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	91,334.88
TDX POWER UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	41,896.00
TEACHERS SCHOOL SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,604.24
TEAM CC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,626.68
TEAM CC INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	10,367.00
TEAM CC INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	10,277.00
TEAM CC INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,337.59
TEAM HALE TRUCKING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,565.75
TEAM INFORMATICS, INC.	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,020.00
TEAM INFORMATICS, INC.	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,204.00
TEAM JEDI MARKETING INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
TECAN US INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,297.21
TECHLINE COMMUNICATIONS	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,842.00
TECHLOGIX INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	479,260.00
TECHNOLOGY LEARNING GROUP INC.	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
TEC PRO LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,000.00
TED BACHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	34,677.67
TED CABOT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,004.00
TEDDY'S TASTY MEATS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,799.82
TEDDY'S TASTY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	79,402.50
TED H SPRAKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,183.07
TED LINDBLOM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,365.00
TEEL TECHNOLOGIES INC.	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,228.00
TEK INDUSTRIES INC	NE	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	3,499.10
TEKNIMEDIA CORPORATION	MD	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,915.00
TEKNION LLC	NJ	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,637.51
TEKNION LLC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,769.43
TEKNION LLC	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,086.89
TEKNION LLC	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,362.01
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	52,226.47
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,720.60
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	600.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TELALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,058.46
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,486.49
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	12,858.45
TELALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	149.75
TELALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	891.31
TELALASKA, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,083.86
TELALASKA, INC.	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	7,680.60
TELALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,477.78
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	56.85
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,325.98
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,256.00
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	849.92
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	981.15
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	25,317.22
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,124.81
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	118.87
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	123,467.13
TELALASKA, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,263.73
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.87
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	24,743.25
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,724.38
TELALASKA NETWORKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1.75
TELALASKA NETWORKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,334.81
TELALASKA NETWORKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	554.68
TELEDYNE BENTHOS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,074.66
TELEDYNE BENTHOS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,122.83
TELEDYNE ISCO, INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,562.40
TELE-INTERPRETERS LLC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	105,047.90
TELEMETRY SOLUTIONS	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,648.94
TELEPHONE DOCTOR INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,259.00
TELERIK INC.	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,998.00
TELLER NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	122.41
TELLER NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,783.07
TELONICS INC	AZ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,804.00
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,239.98
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	405,720.58
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	11,751.44

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	38,222.86
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,803.68
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,443.75
TELVENT FARRADYNE INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,038.00
TEMPEST TELECOM SOLUTIONS	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,522.63
TEMPLE DAVIDSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,075.00
TEMPTIME CORPORATION	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,067.70
TEMPTIME CORPORATION	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,134.31
TEMSCO HELICOPTERS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	300,446.13
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,454.00
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,640.00
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,724,757.48
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,200.00
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	48,864.57
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,688.50
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	157,044.80
TEMSCO HELICOPTERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,915.93
TEMSCO HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,232.60
TENNANT SALES & SERVICE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,963.98
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	657.80
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	912.00
TERESA K. COMBS	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15,300.75
TERESA L HOFER	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
TERESA SAGER ALBAUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	600.00
TERESA SAGER ALBAUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	996.00
TERESA SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,156.23
TERESA SMITH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,801.21
TERESITA V SANGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.00
TERESITA V SANGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,648.00
TERI ARNOLD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
TERI ARNOLD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
TERI ROFKAR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
TERLYN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,398.00
TERMINAL RADIO, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	128,350.00
TERRA MAR RESOURCE INFORMATION SERVICES	OR	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,000.00
TERRANCE L CLEMENTS	FL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,250.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TERRASOND LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,179.59
TERRASOND LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,494.75
TERRCO INC	SD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,984.00
TERREEA L TELKAMP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,051.90
TERRENCE A TAUSCHEK DDS PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	4,182.50
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	695,143.65
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,625.00
TERRI E LANE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	26,220.00
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-212.00
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	97.60
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	14.00
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	596.00
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	117.65
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,100.00
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	486,137.15
TERRY ALBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,066.00
TERRY BRIGNER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,221.00
TERRY CARDA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,862.00
TERRY D RYALS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	19,658.65
TERRY D RYALS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,523.66
TERRY D RYALS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,053.00
TERRY D RYALS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,136.54
TERRY J KREEGER	WY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,150.00
TERRY MCDERMOTT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,549.00
TERRY MCDERMOTT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,804.16
TERRY VANWYHE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	8,839.23
TESORO NORTHSTORE COMPANY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,068.00
TESSCO INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,229.79
TESSCO INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,350.17
TESSCO INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,256.53
TESSERACT OPERATING, LLC	FL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	122,409.00
TESTAMERICA LABORATORIES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,619.25
TESTAMERICA LABORATORIES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,727.50
TEST INC.	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,500.00
TEST MASTERS EDUCATIONAL SVCS	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,435.00
TETLIN NATIVE CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,625.00
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,804.68
TETRA TECH DIVISION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,890.00
TETRA TECH DIVISION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	226,357.56
TETRA TECH DIVISION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,174.00
TEVA PHARMACEUTICALS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22,831.20
TEXAS A&M UNIVERSITY	TX	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,100.00
TEXAS A&M UNIVERSITY	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,800.00
TEXAS REFINERY CORP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,335.80
TEXAS REFINERY CORP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	639.00
TEXAS TECH UNIVERSITY	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
TEXAS WESTERN HOSPITALITY MANAGEMENT	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	4,473.60
TEX SHOEMAKER & SONS INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,229.80
TEXTURES, INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	25,501.10
TEZLYN CLARK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,536.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,810.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,199.36
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	85,196.04
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,225.00
THALIA WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,000.00
THALIA WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	66.50
THALIA WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	55.00
THE ABY MFG GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,945.00
THE ABY MFG GROUP INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,464.24
THE ALASKA COMMUNITY FOUNDATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
THE ALASKA COMMUNITY FOUNDATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,470.00
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	374,317.24
THE ALASKAN FUDGE CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,800.00
THE ALL ABOUT NETWORK, LLC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,145.00
THE ARISTOTLE CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,553.66
THE ART DEPARTMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,280.00
THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,380.00
THE ASSEMBLY ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,760.00
THE ASSOCIATION OF TAZLINA RESIDENTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	43,662.00
THE BICYCLE SHOP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,200.00
THE BOUTET COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48,862.83
THE BOUTET COMPANY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,418.78

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE BOUTET COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	105,531.00
THE BOUTET COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,327.50
THE BOUTET COMPANY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,235.00
THE BOUTET COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	137,503.50
THE BREWS BROTHERS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,400.00
THE BRIDGING GROUP LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,500.00
THE BRISTOL OBSERVATORY	VT	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,602.90
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,997.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,155.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,610.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,912.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	39,856.40
THE BUYING NETWORK	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,049.92
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	558.82
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	100.00
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,162.06
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,896.16
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	124.03
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,211.00
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,911.93
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,669.03
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,545.93
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,268.72
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,161.94
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	89,168.55
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	348.30
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,671.84
THE CANADIAN INSTITUTE		15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,187.39
THE CANADIAN INSTITUTE		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,710.00
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,900.00
THE CHARIOT GROUP, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,678.32
THE CHARIOT GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,955.00
THE CHARIOT GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	2,166.30
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,481.04
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,005.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	62,728.07
THE CHARIOT GROUP, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,002.00
THE CHARIOT GROUP, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,084.92
THE CHARIOT GROUP, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	61,353.29
THE CHARIOT GROUP, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,870.70
THE CHARIOT GROUP, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,137.37
THE CHARIOT GROUP, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,414.52
THE CHARIOT GROUP, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,450.86
THE COLLEGE BOARD	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	15,512.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,964.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,182.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,991.97
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,374.01
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,950.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	21,781.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	180,590.67
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	51,081.48
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,691.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	66,869.51
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,530.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,776.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,646.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,709.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,380.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,200.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,851.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,011.78
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,438.94
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,852.72
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,233.75
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,768.16
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,174.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,850.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,181.12
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,314.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,734.00
THE CURRENT SALES CORPORATION		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,016.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE CURRENT SALES CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,574.00
THE DELTA DISCOVERY, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,555.20
THE DISCOVERY PRESCHOOL LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,043.38
THE DIVISION FOR EARLY CHILDHOOD	MT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,771.00
THE ELECTRICIAN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,315.08
THE ENERGY CONSERVATORY	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,097.31
THE ENERGY COUNCIL	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	32,000.00
THE EXPLORER HOTEL		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,085.10
THE EXPLORER HOTEL		22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	31.20
THE FAB SHOP LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,747.54
THE FAMILY HEALTH CENTER PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,400.00
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	393,189.08
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,248.48
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	135,941.00
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	143,163.03
THE FORAKER GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
THE GALE GROUP	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,647.58
THE GALLERY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,908.00
THE GAS LINE BY ALASKA PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,351.12
THE GODFREY GROUP, INC.	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	141.00
THE GODFREY GROUP, INC.	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,963.00
THE GREAT ALASKAN SHIRT CO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,200.27
THE GREAT ALASKAN SHIRT CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,192.50
THE GREAT ALASKAN SHIRT CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,952.50
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,095.00
THE GREAT LAND TRUST	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	99,391.00
THE GRIEVE CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,445.00
THE GROWTH COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,945.00
THE GROWTH COMPANY INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,725.00
THE HARVARD LAW REVIEW ASSOCIATION	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,240.00
THE HERTZ CORPORATION	OK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,071.47
THE HERTZ CORPORATION	OK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,023.35
THE HERTZ CORPORATION	OK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,067.46
THE HOLLINGER CORPORATION	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,166.00
THE HUMAN RESOURCES COMPANY INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	217,436.60
THE INFANCY & EARLY CHILDHOOD TRAINING	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,917.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE INSTITUTE OF THE NORTH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,676.90
THE INSTITUTE OF THE NORTH	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
THE IRIS COMPANIES	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76,850.00
THE ISLAND INSTITUTE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
THE JACKSON LABORATORY	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
THE KISHAN GROUP	NV	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	78,397.55
THE KISHAN GROUP	NV	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,819.87
THE KISHAN GROUP	NV	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,019.94
THE KISHAN GROUP	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	19,838.00
THE LAUGHLIN COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	168,750.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	34,146.64
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	270,579.00
THE LEESHORE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	755,688.60
THE LIGHT BRIGADE	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,692.50
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,595.00
THE LUKE CENTER	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
THE MADISON	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,199.19
THE MATHWORKS INC	MA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	2,000.00
THE MATHWORKS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,965.00
THE MAYER CLINIC INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,103.63
THE MAY INSTITUTE, INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,933.50
THE MCLAUGHLIN COMPANY	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,450.00
THE MEDICAL		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,189.80
THE MILE POST	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,384.00
THE NATURE CONSERVANCY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	195,000.00
THE NATURE CONSERVANCY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	40,291.98
THE NATURE CONSERVANCY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	71,340.00
THENERDS.NET	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,039.12
THE NERLAND AGENCY, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,820.05
THE NERLAND AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,971.00
THE NERLAND AGENCY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	480,000.00
THE NERLAND AGENCY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	26,622.00
THE NERLAND AGENCY, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,595.00
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	847,329.06
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,046.04
THE NEW PRINTERS WORKSHOP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,024.74

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE NEWS GROUP INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,392.85
THE NEW YORK BLOWER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,526.00
THE NEW YORK BLOWER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,329.00
THE NINES PORTLAND	OR	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,224.44
THE NORTHBRIDGE GROUP,INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	43,021.25
THE OCEANAIRE SEAFOOD ROOM, INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,500.00
THEODORE C SWENSON DELACA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,992.50
THEODORE C SWENSON DELACA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	106,982.00
THEODORE GORDON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,320.00
THEODORE PEASE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,890.00
THE PEABODY LITTLE ROCK	AR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
THE PEABODY LITTLE ROCK	AR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,321.14
THE PEABODY LITTLE ROCK	AR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	14.96
THE PERFORMANCE INSTITUTE	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,299.00
THE PERFORMANCE INSTITUTE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,886.88
THE PERFORMANCE INSTITUTE	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,294.00
THE PITNEY BOWES BANK, INC	KY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	31,537.16
THE PLUMBING & HEATING CO.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,022.00
THE PLUMBING & HEATING CO.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,191.00
THE PRINTER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,825.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,454.50
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,233.00
THE PRINTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15.00
THE PRINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,400.00
THE PRINTER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,278.12
THE PRINTER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	75.00
THE PROPHET CORPORATION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,715.85
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36,450.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	52,740.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	52,515.00
THE RENN COMPANY INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,920.00
THE RENN COMPANY INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,040.00
THE RENN COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,080.00
THE RENN COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,040.00
THE RENN COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,040.00
THERESA D CLARK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,682.50
THE RESPONSE GROUP	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,400.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE RESPONSE GROUP	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,400.00
THERMACOR NORTHWEST INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	257,336.76
THERMAL PRODUCT SOLUTIONS	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	41,547.00
THERMAL SUPPLY INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	658.15
THERMAL SUPPLY INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,283.66
THERMO ELECTRON NORTH AMERICA LLC	OH	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,875.00
THERMO FISHER SCIENTIFIC INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
THERMO FISHER SCIENTIFIC INC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,127.31
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,154.53
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	39,900.46
THE ROADSIDE POTATOHEAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,266.00
THE ROWMAN & LITTLEFIELD PUBLISHING CORP	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,009.29
THE ROWMAN & LITTLEFIELD PUBLISHING CORP	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,399.82
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	51,642.60
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,073,825.00
THE SEMINAR GROUP	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,656.00
THE SHAW BELTING COMPANY	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,107.28
THE SHIPLEY GROUP, INC.	UT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,080.00
THE SOUTHWEST ESCROW CO	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,182.15
THE STANDARD REGISTER COMPANY	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,642.35
THE STANDARD REGISTER COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,366.39
THE STANDARD REGISTER COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,179.67
THE STANDARD REGISTER COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	9,374.62
THE STANDARD REGISTER COMPANY	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40.42
THE STANDARD REGISTER COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,245.80
THE STANDARD REGISTER COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,619.72
THE STANDARD REGISTER COMPANY	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,029.75
THE STANDARD REGISTER COMPANY	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,558.72
THE STANDARD REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41,973.00
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	231.80
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,642.50
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,270.00
THE SUPPLY ROOM, INC.	AL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	78.00
THE SUPPLY ROOM, INC.	AL	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,644.50
THE TOWNSEND GROUP INC.	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	101,665.00
THE TRANE COMPANY	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,965.65

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE TRANSMISSION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,296.93
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,706.01
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,283.07
THE UNIVERSITY OF CHICAGO PRESS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,742.72
THE VERBAL JUDO _INSTITUTE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,055.63
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	8,791.50
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	364.00
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
THE YIELD BOOK INC.	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	144,727.50
THIBODEAU'S MARKET, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
THIRD DEGREE SPORTSWEAR,INC,	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,481.45
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	209.00
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
THOMAS AND DEBRA BOURDON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,100.00
THOMAS AND DEBRA BOURDON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
THOMAS ANDY LOERTSCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	333.50
THOMAS ANDY LOERTSCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	675.00
THOMAS A PENNY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,874.13
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	545.00
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,459.00
THOMAS CAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	195.25
THOMAS CAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,700.00
THOMAS CAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,172.00
THOMAS CHARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,662.00
THOMAS C ROTHE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,999.95
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	384.50
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	137.50
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
THOMAS D LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,935.12
THOMAS D LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,839.00
THOMAS E BERGEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
THOMAS F CARBERRY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,076.51
THOMAS F KENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.00
THOMAS F KENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,598.00
THOMAS HAEG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	52,920.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THOMAS H. DONEK P.E.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,280.00
THOMAS HENDRIX	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,208.34
THOMAS HEYWOOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,330.00
THOMAS HUDDLESTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,125.00
THOMAS HUDDLESTON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	385.75
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,441.55
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,108.00
THOMAS J MCGRATH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,004.13
THOMAS J MCGRATH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,288.10
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,050.00
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,011.55
THOMAS J MCGRATH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,287.86
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,166.00
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,740.60
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27,456.50
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,055.90
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,500.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,693.20
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,031.17
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	42,497.58
THOMAS J PORTER, MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,976.25
THOMAS L CLEMONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,783.91
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	13,200.00
THOMAS M DILLON PA	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,147.00
THOMAS M FERRI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,955.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,840.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	43.20
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,130.78
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,044.20
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,303.77
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	675.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,400.00
THOMAS M FERRI	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,626.50
THOMAS M FERRI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	1,281.00
THOMAS M. KOWALSKE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	50.11

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THOMAS M. KOWALSKE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
THOMAS M. KOWALSKE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	240.00
THOMAS M. KOWALSKE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	846.55
THOMAS MOSES, JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,000.00
THOMAS STOCK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,000.00
THOMAS VANIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	286.75
THOMAS VANIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
THOMAS VANIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
THOMSON INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,357.00
THOMSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,863.16
THOMSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	28,751.97
THOMSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,070.14
THOMSON INFORMATION SERVICES, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,800.76
THOMSON PROFESSIONAL & REGULATORY INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,062.60
THOMSON PROFESSIONAL & REGULATORY INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,290.00
THOMSON PROFESSIONAL & REGULATORY INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,217.75
THOMSON REUTERS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,890.00
THOMSON REUTERS (HEALTHCARE) INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,520.96
THOMSON SCIENTIFIC INC	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,050.00
THO TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
THO TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
THREE BEARS ALASKA INC & OUTPOST #1	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11.54
THREE BEARS ALASKA INC & OUTPOST #1	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	76.28
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	626.86
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	255.97
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,241.46
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	38.08
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,478.38
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,472.58
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	260.22
THREE BEARS ALASKA INC & OUTPOST #1	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,148.17
THREE BEARS ALASKA INC & OUTPOST #1	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,493.66
THREE BEARS ALASKA INC & OUTPOST #1	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,375.37
THREE BEARS ALASKA INC & OUTPOST #1	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,579.74
THREE BEARS ALASKA INC & OUTPOST #1	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,146.07
THREE MILE CREEK SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36,566.15
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	726,907.58

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THREE RIVERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,301.93
THT, INC.	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	5,000.00
THUNDERBIRD MOTEL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,400.00
THYSSENKRUPP ELEVATOR CORP	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,311.90
THYSSENKRUPP ELEVATOR CORP	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,162.76
THYSSENKRUPP ELEVATOR CORP	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,047.00
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,730.00
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	312,994.94
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,739.10
TIANA JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	53,846.58
TIBCO SOFTWARE INCORPORATED	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,650.00
TIER 1 GROUP, LLC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
TIERNEY BROTHERS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,625.00
TIER TECHNOLOGIES INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41,268.00
TIER TECHNOLOGIES INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,465.00
TIER TECHNOLOGIES INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,258.00
TIER TECHNOLOGIES INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
TIER TECHNOLOGIES INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34,017.00
TIKIGAQ CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,527.28
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,549.05
TILMO PAINTING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,786.00
TIM BAKER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.00
TIM BAKER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,768.00
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	54,258.00
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	175,602.00
TIMBER & MARINE SUPPLY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	9,428.00
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,056.92
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,396.02
TIMBER & MARINE SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,081.32
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,175.78
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,035.78
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.90
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	522.00
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	524.00
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,970.00
TIME LINK INTERNATIONAL CORP	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	404.99

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TIME LINK INTERNATIONAL CORP	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	49.00
TIME LINK INTERNATIONAL CORP	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	806.16
TIME LINK INTERNATIONAL CORP	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
TIME LINK INTERNATIONAL CORP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	705,973.00
TIM HOLDER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.00
TIM MEARIG	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,103.62
TIM MEARIG	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,027.87
TIM MULLIGAN		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,356.43
TIM MULLIGAN		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,885.35
TIM ORTON SNIDER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,798.25
TIMOTHY A HUNYOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
TIMOTHY A STRUNA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,206.75
TIMOTHY A STRUNA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,311.88
TIMOTHY A STRUNA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	105.00
TIMOTHY D PARAULT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	486.00
TIMOTHY D PARAULT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	620.00
TIMOTHY D. WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	221.54
TIMOTHY D. WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,558.00
TIMOTHY E JAUHOLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,144.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,108.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,017.20
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	810.00
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	465.00
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,620.00
TIMOTHY J MOORE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73822 - I/A CONSTRUCTION	6,145.00
TIMOTHY J MOORE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,295.00
TIMOTHY J MOORE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,560.00
TIMOTHY J MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,925.00
TIMOTHY J MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,185.00
TIMOTHY KAGANAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
TIMOTHY LEO JAMES SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
TIMOTHY LEO JAMES SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
TIMOTHY M ENRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,600.00
TIMOTHY MEYERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,185.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TIMOTHY P WILLIS SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,979.55
TIMOTHY SEARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
TIMOTHY SEARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
TIMOTHY SEARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
TIMOTHY S LANGDON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,464.50
TIMOTHY V O'DONNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,266.00
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	580.00
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	790.91
TIMOTHY W SKALA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,088.00
TIM SCHEFFEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,075.00
TIM SEWILL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,600.00
TIM STAGE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,128.00
TIM TIEDJE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
TIM TIEDJE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	509.40
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	83.00
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
TINY KITCHEN	VA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,800.00
TIRE CENTER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,664.74
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.00
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	239.00
TITAN TOPSOIL	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,100.00
TITLE BOXING	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,172.84
TJD HOLDINGS INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,757.21
T.J.M. WESTERN, INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,867,225.30
TJS LAND CLEARING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,640.00
TJS LAND CLEARING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
T & L ENTERPRISES/TIM O'MALIA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,620.00
T & L ENTERPRISES/TIM O'MALIA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,714.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	110,500.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	113,560.72
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,401.64
TM CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,040.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,800.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,310.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	55,225.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,372.65
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,162.25
TNT QUALITY CLEANING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,812.64
TOBY DRAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,000.00
TOBY N STEINBERGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00
TOBY N STEINBERGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
TOBY N STEINBERGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	686.70
TOBY N STEINBERGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	331.00
TOBY TOBLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,480.05
TODAY'S HOTEL CORPORATION	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.20
TODAY'S HOTEL CORPORATION	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,072.77
TODD BROCIOS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	806.48
TODD BROCIOS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.00
TODD BROCIOS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	383.97
TODD BROCIOS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	328.00
TODD BROCIOS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,029.00
TODD COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,240.00
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,560.00
TODD M FLEMING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,400.00
TODD M FLEMING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	436.00
TODD R ELSBERRY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,540.28
TODD WHITE	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,595.95
TODD W ZACHGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,665.00
TOGIAC FUEL DISTRIBUTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,314.54
TOGIAC NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,634.29
TOGIAC PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	233,630.00
TOK COMMUNITY CLINIC INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	25,600.00
TOK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,000.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	143,139.72
TOK INVESTMENT INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,360.00
TOK INVESTMENT INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	37.75
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,500.00
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,125.00
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36,050.00
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,837.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,000.00
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,588.00
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,637.13
TOLSONA FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,866.45
TOLSONA FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,990.41
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,228.00
TOM BRISCOE	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,399.80
TOM E RUTTLE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,647.00
TOM FERRAZZI	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	27,104.71
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,415.00
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	8,224.82
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,269.48
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	10,973.01
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	35,232.48
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,084.68
TOM GEORGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,274.50
TOM MORGAN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,399.98
TOM MORGAN	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	916.00
TOM MORGAN	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	564.05
TOM MORGAN	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	395.00
TOM MOSLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,867.22
TOM MOSLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,184.31
TOMMY HECKMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,300.00
TOM R HUDDLESTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,926.50
TOM R HUDDLESTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,394.90
TOM RICHARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	315.00
TOM RICHARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,053.99
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	884.82
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,236.40
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.50
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	785.20
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
TOM RICHARDSON	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	475.00
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,120.00
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,650.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,230.00
TOM SCHLAGEL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,975.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,101.81
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,281.94
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,730.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,683.49
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,861.40
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.28
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	901.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,619.03
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,364.02
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,969.89
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,754.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	350.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	240.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,344.80
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,095.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,288.00
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,733.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,168.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	40,120.65
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,790.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,077.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,094.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,166.34
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,939.26
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,083.04
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	238.02
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,010.00
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,178.77
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,514.56
TONGASS BUSINESS CENTER	AK	29000-COMM, COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	869.00
TONGASS BUSINESS CENTER	AK	29000-COMM, COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	361.02
TONGASS BUSINESS CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,647.00
TONGASS BUSINESS CENTER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,371.68

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TONGASS BUSINESS CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,278.00
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,984.42
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,276.96
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,371.00
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,585.95
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	18,957.36
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,766.94
TONGASS BUSINESS CENTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,185.27
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.00
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,096.00
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	333.98
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,255.00
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,204.04
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,991.53
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	826.19
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,197.00
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,947.00
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10.00
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,923.85
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,935.45
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,710.61
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	300.00
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	93.96
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	599.60
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	134.96
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	65.95
TONGASS TRADING MARINE STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,376.67
TONI SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,640.00
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	18,383.77
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,694.00
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	395.70
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,242.52
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50.57
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,576.71
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,128.47
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,475.15
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,274.18

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	101,821.38
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	428,139.88
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,701.40
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	2,842.96
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,794.39
TOPAZ SYSTEMS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,040.00
TOP FUEL CO., LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,192.01
TOP FUEL CO., LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	62,275.04
TOP FUEL CO., LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,638.68
TOP OF THE WORLD - ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,977.00
TOP OF THE WORLD - ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,298.00
TOP VALUE FABRICS INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,472.60
TORAM CAPITAL VENTURES, LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	165,565.00
TORREY SHORT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,180.00
TORSTEN BENTZEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	255.00
TORSTEN BENTZEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	240.00
TORSTEN BENTZEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
TOR SVENDSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	49,700.00
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,499.30
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	11,709.26
TOTAL FILTRATION SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,583.90
TOTAL OFFICE PRODUCTS & STATIONERY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,312.98
TOTAL TRUCK ACCESSORY CENTER LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,815.24
TOTEM EQUIPMENT & SUPPLY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,000.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,512.50
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,112.60
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,382.97
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,495.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	53,800.00
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,191.00
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,904.70
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,222.88
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,981.00
TOWER PUBLISHING	ME	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,301.00
TOWN & COUNTRY HOME FURNISHINGS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,355.00
TOWN OF GILBERT	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOWNSITE FOODMART, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,198.00
TOWN SQUARE ART GALLERY, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,849.00
TOYS R US DELAWARE, INC.	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,466.69
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,278.39
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,011.01
TRACK EQUIPMENT CO., LLC	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,135.00
TRACKER SECURITY	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,762.80
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.20
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,092.00
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	95.00
TRACY LABARGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
TRACY MOORE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,250.00
TRACY M STEWART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,300.00
TRADE CENTER MANAGEMENT ASSOCIATES, LLC	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,178.00
TRADEMARK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,297.44
TRADE TRYON HOTEL COMPANY,LLC	NC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,422.12
TRADEWEB_LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	28,800.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	26,451.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,231.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,845.00
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,745.20
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,261.00
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	19,205.00
TRAILER ART CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,930.00
TRAILER CRAFT, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,586.13
TRAILER CRAFT, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,630.64
TRAILER CRAFT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,153.62
TRAILER CRAFT, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	5,363.39
TRAILER CRAFT, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,282.02
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	58.25
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,000.00
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	233.20
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	154,625.00
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	88,464.09
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	340,120.18
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,760.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,352.41
TRAIL RIDGE AIR, INC	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,120.50
TRAIL RIDGE AIR, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,266.50
TRAIL RIDGE AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,220.00
TRAIL RIDGE AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,005.00
TRAIL RIDGE AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	935.00
TRAIL RIDGE AIR, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,245.00
TRAIL SERVICES LLC	ME	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,654.92
TRAIL SERVICES LLC	ME	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,944.22
TRAINER'S TOOLCHEST	NC	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,181.50
TRAIN SIGNAL INC.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,689.80
TRANISE M DICKSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,686.84
TRANSFAE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,577.50
TRANSFAE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,221.67
TRANS ALASKA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,800.00
TRANS ALASKA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,456.00
TRANSCANADA ALASKA COMPANY, LLC		27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,628.53
TRANSCANADA ALASKA COMPANY, LLC		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,354.76
TRANSCARE MEDICAL SRVS. INC.	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,040.00
TRANSFER FLOW INCORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,887.45
TRANSFIGURE SERVICES, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,697.96
TRANS MARINE PROPULSIONS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	8,995.00
TRANS MARINE PROPULSIONS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	17,269.42
TRANS MARINE PROPULSIONS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,764.21
TRANS MARINE PROPULSIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,342.83
TRANSMISSION REMANUFACTURING CO LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,830.00
TRANSNORTHERN LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,960.06
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,205.00
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,110.00
TRANSPORTATION TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	8,043.00
TRANSVIRTUAL TECHNOLOGIES LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,812.66
TRANS-WORLD MOVING SYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,707.11
TRANS-WORLD MOVING SYSTEMS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	30,800.09
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,376.08
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,605.58
TRAVE, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,599.90
TRAVE, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,171.14

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAVE, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,189.21
TRAVE, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,253.24
TRAVE, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,594.20
TRAVE, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,028.00
TRAVE, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	65.00
TRAVE, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,912.99
TRAVE, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,355.65
TRAVE, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4.19
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	250.95
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	19.71
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,695.67
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	70,256.75
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,616.52
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35,532.34
TRAVE, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35.00
TRAVE, INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,468.32
TRAVE, INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48,279.13
TRAVE, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	974.25
TRAVE, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36.55
TRAVE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,686.00
TRAVE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,438.72
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,567.32
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,364.11
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,087.52
TRAVE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,739.60
TRAVE, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,461.96
TRAVE, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,786.82
TRAVE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,135.95
TRAVE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,404.29
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,590.73
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,863.95
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	251.75
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	109.56
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	281.46
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26.38
TRAVE, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,397.52
TRAVE, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	72,477.24

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAVE, INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	201.00
TRAVE, INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,707.87
TRAVELOCITY.COM LP	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,791.13
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,066.00
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,832.00
TRAVIS D. TACKER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,232.00
TRAVIS KING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,380.01
TRAVIS MYERS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	218.90
TRAVIS MYERS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	990.00
TRAVIS/PETERSON ENVIRONMENTAL CONSULTING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	6,659.00
TRAVIS PLAMBECK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,290.00
TRAVIS VAN LEUVEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,353.20
TRAVIS VAN LEUVEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,647.00
TRAVIS W TEST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,516.00
TRAVIS W TEST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,008.00
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,925.20
TREASURER OF US	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,110.63
TREEFORMS AMISH FURNITURE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,965.00
TREEHOUSE SOFTWARE, INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,900.00
TREETOP MARKETING INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,746.80
TRENT D. HUBBARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	690.00
TRENT D. HUBBARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	396.00
TREPP LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	60,000.00
TRIAD FISHERIES, LTD.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,097.80
TRIBAL GOVERNMENT OF ST PAUL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	20,254.00
TRIBAL GOVERNMENT OF ST PAUL	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,865.76
TRICEN E HEADINGS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
TRICIA ECHEVARRIA	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,500.00
TRICIA ECHEVARRIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,500.00
TRICOR DIRECT INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,950.41
TRI DD LLC	NJ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,687.00
TRIDELTA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,080.00
TRIDENT SEAFOODS CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,781.64
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,719.69
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,275.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,709.60
TRIDENT SEAFOODS CORPORATION	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	4,696.32

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRIDENT SEAFOODS CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,400.00
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,062.00
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,667.00
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,590.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,407.00
TRIMBLE NAVIGATION LIMITED	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,695.00
TRIMBLE NAVIGATION LIMITED	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,045.00
TRINA C ANDERSON-HEAGY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,250.00
TRISH J KELLY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	13,695.00
TRISH J KELLY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,699.00
TRISH J KELLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	29.76
TRISH J KELLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	45.89
TRISIMO BRIGHTON LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	24,272.34
TRISTANO CARACCILO	NV	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,750.00
TRI-VALLEY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
TRI-VALLEY VOL FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	16,084.82
TRI-VALLEY VOL FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,194.00
TRI-VALLEY VOL FIRE DEPT	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,868.36
TRI-VALLEY VOL FIRE DEPT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,086.97
TRIVERUS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,040.00
TRIVERUS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	339,656.49
TR-JET PRECISION CUTTING SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,075.00
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	33,623.40
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	24,060.38
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	28,887.00
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,270.00
TROY LANE ROBINSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,100.50
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	761.20
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,540.00
TROY STEPHEN JORGENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.00
TROY STEPHEN JORGENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,246.00
TRUCANO CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	468,540.41
TRUCKWELL OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,795.00
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,936.76
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	22,649.00
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	912,092.60

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRUE NORTH FEDERAL CREDIT UNION	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,102.00
TRUE VALUE HARDWARE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,133.94
TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN	PA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,500.00
TRYGVE WESTERGARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	850.00
TRYGVE WESTERGARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
TSALTESHI TRAILS ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	62,806.65
TSA STORES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,637.24
T SCOTT DUNN CONSTRUCTION INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	58,995.00
T SCOTT DUNN CONSTRUCTION INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	595.79
T & S WELDING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	40.00
T & S WELDING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	404.34
T & S WELDING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,206.83
T&T DEVELOPMENT, INC.	NM	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,093.56
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,628.64
TTT ENVIRONMENTAL, LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,155.00
TTT ENVIRONMENTAL, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,672.85
TTT ENVIRONMENTAL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,809.08
TUAN N TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57,577.84
TUAN N TRAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,630.00
TUBBS ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,800.00
TUBBS ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,531.25
TUCKER AVIATION INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,170.00
TUCKER AVIATION INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,810.00
TUCKER AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	57,694.60
TUCKEY CONSTRUCTION LLC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	27,600.00
TUDOR LIMITED PARTNERSHIP	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,311.05
TULSA AIRCRAFT ENGINES INC	OK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,470.31
TUMET INDUSTRIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,920.00
TUNDRA AIR SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	229,751.00
TUNDRA & ASSOCIATES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,975.00
TUNDRA INVESTMENTS, LLC		46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,417.34
TUNDRA INVESTMENTS, LLC		46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,064.00
TUNDRA SPECIALTIES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,072.99
TUNDRA SUITES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,040.00
TUNDRA TOURS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,431.00
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	280,674.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,782,900.00
TUNDRA WOMENS COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,821.65
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,950.00
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,147,571.00
TUNEY JOE CHAPMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,890.00
TUNISTA, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,703.21
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29,158.00
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,531.64
TUNUNAK I.R.A. COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,614.00
TUNUNRMIUT RINIT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,644.00
TURBINE TREND ANALYSIS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,150.00
TURBOMECA USA	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	44,850.83
TURBOMECA USA	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,169.27
TURF TEQ LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	16,601.74
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	236,502.20
TURNER INVESTMENT MANAGEMENT LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	370,711.68
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,021.59
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	123.82
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,566.89
TUTKA LLC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,445.00
TUTKA LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,600.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	495,000.00
TUTTU EQUIPMENT RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
TWELFTH STREET HOTEL ASSOCIATES LP	PA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
TWENTY-FIRST CENTURY TRUST	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	83,955.00
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,205.00
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,530.29
TWIN PEAKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	70,646.28
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,685,739.38
TWO DOGS TRUCKING LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,416.00
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,589.16
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,228.18
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,552.82
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	61,182.76
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,880.14
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	1,208.00
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	40,574.90

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TYCO VALVES & CONTROLS LP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,589.25
TYEE MARITIME INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,310.00
TYLAN MARTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	15,652.00
TYLAN MARTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	51,246.00
TYLAN MARTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	51,813.45
TYLAN MARTIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,035.92
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	468.00
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,088.33
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	295.00
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,194.29
TYLER NEAL GATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,018.00
TYLER RENTAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,186.20
TYLER RENTAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	13,529.50
TYLER RENTAL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,447.73
TYLER RENTAL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,894.21
TYLER RENTAL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	37.50
TYLER RENTAL, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,842.00
TYLER RENTAL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,335.50
TYLER RENTAL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	649.99
TYLER RENTAL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17,981.05
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,715.00
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	75,166.25
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	120.75
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,277.12
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	126.36
TYLER RENTAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,628.50
TYLER RENTAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	88.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,535.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,391.00
TYLER TECHNOLOGIES INC.	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,200.00
TYLER TECHNOLOGIES INC.	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	1,964.65
TYRELL AMBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,400.00
TYRONE L CASTEEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
TYSON CHANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,500.00
TYSON FOODS	AR	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,592.90
TYSON FOODS INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,319.75
TYSON FOODS INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,805.06

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UBM AVIATION WORLDWIDE LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
UCG INFORMATION SERVICES LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,824.00
UDELHOVEN OILFIELD SYSTEM SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,000.00
U-HAUL	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,480.62
U-HAUL	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	0.00
UKAMCO INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	850.00
UKAMCO INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,175.00
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	41,250.00
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,815.50
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	466,230.00
UKPIK, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,151.00
UKPIK, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	108,870.86
UKPIK, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	487.50
ULINE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,521.28
ULINE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,276.24
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,978.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,088.10
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	500.40
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	390.00
ULINE	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,215.95
ULMERS TRUE VALUE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,368.80
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,495.00
UMIAQ, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,827.25
UNALAKLEET BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	41,201.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,500.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,050.06
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,110.00
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34,210.00
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	29,445.25
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,415.00
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,842.94
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,030.24
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,028,734.90
UNALASKA COMMUNITY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	74,306.00
UNALASKA DEPT OF PUBLIC SAFETY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,320.00
UNALASKA DEPT OF PUBLIC SAFETY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,926.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNALASKA DEPT OF PUBLIC SAFETY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,250.00
UNALASKA DEPT OF PUBLIC SAFETY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,159.27
UNALASKANS AGAINST	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	165,477.00
UNALASKA SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	71,247.00
UNC AT CHAPEL HILL	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
UNICOM SYSTEMS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,598.00
UNIFIRE POWER BLOWERS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,153.78
UNIFY COPORATION	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,992.00
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	77,761.25
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,539.00
UNIGROUP WORLDWIDE, INC.	MO	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,025.38
UNIGROUP WORLDWIDE, INC.	MO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,109.78
UNION SPRINGS PHARMACEUTICALS LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,992.34
UNISEA, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
UNISEA, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,388.00
UNISEA, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	0.75
UNISEA, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	52.11
UNISEA, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7.50
UNISEA, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,660.25
UNISOURCE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,644.27
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	33,012.95
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	92,525.54
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,016.20
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	750.00
UNISOURCE	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,967.00
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,387.30
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,912.71
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	20,001.02
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,125.40
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	33,569.51
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	91,942.55
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	523.38
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,064.00
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	14,461.62
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46,807.70
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,900.00
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,592.65

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,536.40
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,653.94
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,564,416.30
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,770,139.00
UNITECH OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,823.98
UNITECH OF ALASKA, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,600.00
UNITECH OF ALASKA, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,855.00
UNITECH OF ALASKA, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,200.00
UNITECH OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,000.00
UNITECH OF ALASKA, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,695.75
UNITECH OF ALASKA, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	65,900.50
UNITECH OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,009.70
UNITECH OF ALASKA, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22.80
UNITECH OF ALASKA, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,173.93
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,258.38
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,918.89
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,849.36
UNITECH OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,864.47
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,200.99
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,096.30
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,040.39
UNITED AIRLINES	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-31.34
UNITED AIRLINES	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,530.90
UNITED AIRLINES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,465.37
UNITED AIRLINES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,056.98
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	250.00
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,886.88
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,235.83
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,365.50
UNITED AIRLINES	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,200.10
UNITED BUSINESS MEDIA	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,895.00
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,753.53
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,215.88
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	362.22
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,826.10
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,797.34
UNITED COMPANIES, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,587.35

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED COMPANIES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	31,578.73
UNITED COMPANIES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,936.75
UNITED COMPANIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,218.54
UNITED COMPANIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,236.39
UNITED COMPANIES, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	16,284.00
UNITED COMPANIES, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.00
UNITED COMPANIES, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,026.65
UNITED COMPANIES, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,410.43
UNITED COMPANIES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	23.25
UNITED COMPANIES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,530.62
UNITED ELECTRIC MOTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,160.75
UNITED KUC, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	748.10
UNITED KUC, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,318.02
UNITED MICRO DATA, INC.	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	16,995.50
UNITED PARCEL SERVICE, INC.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,707.44
UNITED PARCEL SERVICE, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,128.78
UNITED PHARMACAL CO, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,442.20
UNITED RENTALS NORTHWEST, INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,910.32
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,215.36
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,664.76
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,998.00
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,357.26
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,330.67
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,545.00
UNITED RENTALS NORTHWEST, INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,824.29
UNITED RENTALS NORTHWEST, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,114.40
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,287.27
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,105.32
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	21,815.31
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,632.08
UNITED STATE/INTERNAL REVENUE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	32,237.40
UNITED STATE POSTAL SERVICE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	25,000.00
UNITED STATE POSTAL SERVICE	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
UNITED STATE POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	121,769.32
UNITED STATE POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,320.00
UNITED STATE POSTAL SERVICE	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	30,000.00
UNITED STATE POSTAL SERVICE	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED STATE POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	61,875.92
UNITED STATE POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,035.55
UNITED STATE POSTAL SERVICE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	16,000.00
UNITED STATE POSTAL SERVICE	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41,000.00
UNITED STATE POSTAL SERVICE	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	62,000.00
UNITED STATE POSTAL SERVICE	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,000.00
UNITED STATES	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	98,850.00
UNITED STATES	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
UNITED STATES COAST GUARD	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	10,090.56
UNITED STATES DEPARTMENT OF COMMERCE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,305.00
UNITED STATES DEPARTMENT OF JUSTICE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,815.03
UNITED STATES DEPT OF AGRICULTURE	MO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	23,408.00
UNITED STATES DEPT OF AGRICULTURE	MO	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,800.47
UNITED STATES DEPT OF INTERIOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,235.00
UNITED STATES DEPT OF INTERIOR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	118,800.00
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	-	74970 - COMMODITY COST TRF	6,826.07
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	797.30
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	516,272.94
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	29,768.53
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	850,817.18
UNITED STATES GEOLOGICAL SURVEY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	413,410.80
UNITED STATES GEOLOGICAL SURVEY	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	251,463.75
UNITED STATES GEOLOGICAL SURVEY	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	840,158.34
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	850.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	225.00
UNITED STATES PLASTIC CORP.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,078.32
UNITED STATES POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57,199.00
UNITED STATES POSTAL SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	140,000.00
UNITED STATES POSTAL SERVICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	14,025.00
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	36,143.85
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	621,503.53
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,160.00
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,000.00
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,320.00
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	135,140.24
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,320.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,490.00
UNITED STATES POSTAL SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,160.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,500.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,640.00
UNITED STATES POSTAL SERVICE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,540.16
UNITED STATES POSTAL SERVICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,240.00
UNITED STATES POSTAL SERVICE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,015.00
UNITED STATES POSTAL SERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES POSTAL SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,400.00
UNITED STATES POSTAL SERVICE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	162,000.00
UNITED STATES POSTAL SERVICE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	75,000.00
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	145,579.50
UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	54,500.00
UNITED STATES POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	106,347.98
UNITED STATES POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,600.00
UNITED STATES POSTAL SERVICE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	45,000.00
UNITED STATES POSTAL SERVICE	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	56,300.00
UNITED STATES POSTAL SERVICE	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,700.00
UNITED STATES POSTAL SERVICE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	48,000.00
UNITED STATES POSTAL SERVICE	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	65,000.00
UNITED STATES POSTAL SERVICE	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,030.00
UNITED STATES POSTAL SERVICE_ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	68,425.40
UNITED STATES POSTAL SERVICE_ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	20,000.00
UNITED STATES POSTAL SERVICE_ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,000.00
UNITED STATES POSTAL SERVICE_ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES POSTAL SERVICES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
UNITED STATES POSTAL SERVICES	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STUDENT AID FUNDS, INC	IN	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,188.50
UNITED TECHNOLOGIES, INC	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	515,938.00
UNITED TECHNOLOGY, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,358.00
UNITED TECHNOLOGY, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,313.12
UNITED TECHNOLOGY, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,078.90
UNITED TECHNOLOGY, INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,147.64
UNITED TECHNOLOGY, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	300.00
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,767.13
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,208.22

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	91,963.76
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	896,627.03
UNITED TECHNOLOGY, INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,100.00
UNITED TRUCK & EQUIPMENT INC	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,863.90
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36,406.26
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	133.59
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,976.69
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	803.94
UNITED UTILITIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,044.76
UNITED UTILITIES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	73,954.78
UNITED UTILITIES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,234.17
UNITED UTILITIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	172,213.06
UNITED VENTURES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,280.00
UNITED VENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,750.00
UNITED VENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,500.00
UNITED VENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,213.50
UNITED VENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,080.00
UNITED VENTURES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29,180.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	130,179.78
UNITED WAY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	368,987.30
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	28,800.00
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,667.00
UNITED WAY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,947.27
UNITED WAY OF MAT-SU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,913.44
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	50,315.00
UNITED WAY OF SOUTHEAST ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15,000.00
UNITED YOUTH COURTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	31,936.00
UNITEK INFORMATION SYSTEM INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
UNITHERM INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,794.00
UNITHERM INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,389.25
UNIVAR USA, INC.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,623.80
UNIVAR USA, INC.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,156.00
UNIVAR USA, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,124.60
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,840.00
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,685.50

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,446.71
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,210.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,426.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,312.70
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,368.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,552.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,750.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	923,991.13
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	51,755.24
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,127.50
UNIVERSAL FLOOR CARE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	38,954.00
UNIVERSAL FLOOR CARE, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,300.00
UNIVERSAL FLOOR CARE, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	50,071.57
UNIVERSAL FOREST PRODUCT WEST	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,305.00
UNIVERSAL ROOFING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,230,970.48
UNIVERSITY ENTERPRISES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,516.00
UNIVERSITY OF ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	22,754.60
UNIVERSITY OF ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,066.64
UNIVERSITY OF ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,848.63
UNIVERSITY OF ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,250.02
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,056.32
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,251.10
UNIVERSITY OF ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,861.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,007.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27,000.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,700.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	5,105.00
UNIVERSITY OF ALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,940.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,019.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,943.20
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,310.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,204.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,300.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,693.04
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	186,351.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,440.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,060.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,121.90
UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,415.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,675.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,768.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,645.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,575.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,331.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22,600.75
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,518.09
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	130,509.07
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	52,783.02
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,362.12
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,149.96
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	65,262.40
UNIVERSITY OF ALASKA ANCHORAGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	12,535.94
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,540.50
UNIVERSITY OF ALASKA, ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	14,271.52
UNIVERSITY OF ALASKA, ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	57,588.57
UNIVERSITY OF ALASKA, ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	698,166.35
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,243,609.83
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	1,993,573.13
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	162,370.99
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	118,417.96
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	28,888.72
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,602.35
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	276,675.72
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	45,357.93
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,344,155.75
UNIVERSITY OF ALASKA, ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	4,442.44
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	224,825.05
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	17,876.50
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	211,796.98
UNIVERSITY OF ALASKA, ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	280,143.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	136,400.99

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA, ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,577.21
UNIVERSITY OF ALASKA, ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	50,423.90
UNIVERSITY OF ALASKA, ANCHORAGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	37,164.05
UNIVERSITY OF ALASKA/ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,434.16
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	85,317.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21,535.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,360.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,287.16
UNIVERSITY OF ALASKA FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	68,077.90
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,274,952.02
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,028,571.46
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	16,545.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	268,744.94
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	582,820.65
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,918.55
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	976.89
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,200.84
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,001,901.19
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,520.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	874.92
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	42,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,949.21
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	597,448.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,410.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,842.52
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	239,732.09
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,800.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	515,978.29
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	551,348.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,104.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,552.59
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,454,525.63
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,924.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,060.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,100.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	16,445.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	31,799.66
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,999.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	38,445.39
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	320,440.08
UNIVERSITY OF ALASKA FAIRBANKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	33,443.44
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,315,516.23
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	2,150,656.01
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	3,601.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	96.25
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	99,259.55
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,235.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,936.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,459.95
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	101,831.07
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	19,591.25
UNIVERSITY OF ALASKA, FAIRBANKS	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,476.17
UNIVERSITY OF ALASKA, FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
UNIVERSITY OF ALASKA/FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73806 - I/A IT TELECOMM	9,396.00
UNIVERSITY OF ALASKA/FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	301,366.40
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
UNIVERSITY OF ALASKA KENAI	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,300.00
UNIVERSITY OF ALASKA KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73806 - I/A IT TELECOMM	13,820.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	208,305.55
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,950.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	347,699.52
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	49,280.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	33,995.80
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	67,063.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,000.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73808 - I/A BUILDING MAINT	251,826.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73822 - I/A CONSTRUCTION	11,494.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	69,588.89
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	283,096.69
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	145,119.38

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	38,677.79
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	68,250.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,483.54
UNIVERSITY OF ALBERTA		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,040.82
UNIVERSITY OF ARIZONA	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
UNIVERSITY OF CALGARY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,300.00
UNIVERSITY OF CALIFORNIA	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	32,584.00
UNIVERSITY OF COLORADO	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,301.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	14,798.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,308.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,564.41
UNIVERSITY OF FLORIDA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,200.00
UNIVERSITY OF HAWAII	HI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	46,128.01
UNIVERSITY OF IDAHO	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,569.97
UNIVERSITY OF ILLINOIS	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	28,000.00
UNIVERSITY OF ILLINOIS	IL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	490.00
UNIVERSITY OF ILLINOIS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,053.00
UNIVERSITY OF LOUISVILLE	KY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
UNIVERSITY OF MAINE SYSTEM	ME	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,781.87
UNIVERSITY OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
UNIVERSITY OF MEMPHIS	TN	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100,517.00
UNIVERSITY OF MINNESOTA	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
UNIVERSITY OF MONTANA	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	83,230.96
UNIVERSITY OF MONTANA	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	68,734.40
UNIVERSITY OF NEVADA RENO	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,970.00
UNIVERSITY OF NEVADA RENO	NV	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,970.00
UNIVERSITY OF NEVADA RENO	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,445.00
UNIVERSITY OF NEVADA RENO	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,052.72
UNIVERSITY OF NEVADA RENO	NV	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.00
UNIVERSITY OF NEVADA RENO	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,985.00
UNIVERSITY OF NEW MEXICO	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,250.00
UNIVERSITY OF NEW MEXICO	NM	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,928.58
UNIVERSITY OF OKLAHOMA	OK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
UNIVERSITY OF OKLAHOMA	OK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,349.09
UNIVERSITY OF OKLAHOMA	OK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	8,577.81
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,500.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,000.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,392.00
UNIVERSITY OF TEXAS AT AUSTIN	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,192.00
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	993,740.60
UNIVERSITY OF WASHINGTON	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	54,169.65
UNIVERSITY OF WASHINGTON	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
UNIVERSITY OF WASHINGTON	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	109,930.00
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,627,934.00
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,415.00
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,950.00
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	2,000.00
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,528.60
UNIVERSITY OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,355.00
UNIVERSITY OF WASHINGTON/STATE OF WA	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
UNIVERSITY OF WISCONSIN INSTITUTE	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,670.00
UNIVERSITY OF WISCONSIN STEVENS POINT	WI	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,000.00
UNIVERSITY OF WISCONSIN-STOUT	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,670.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,000.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	61,980.76
UNIVERSITY TENNESSEE/ATTN ROBERT GEIGER	TN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,000.00
UNIV OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
UPBEAT INC.	MO	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,554.87
UPBEAT INC.	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,491.72
UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	399,872.00
URBAN REGIONAL INFORMATION SYSTEMS ASSOC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,400.00
URESCO CONSTRUCTION MATERIALS, INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,760.80
URESCO CONSTRUCTION MATERIALS, INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,110.69
URESCO CONSTRUCTION MATERIALS, INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	32,146.00
URESCO CONSTRUCTION MATERIALS, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	88,305.20
URESCO CONSTRUCTION MATERIALS, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	804.90
URESCO CONSTRUCTION MATERIALS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,330.12
URESCO CONSTRUCTION MATERIALS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	19,674.03
URESCO CONSTRUCTION MATERIALS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,521.96
URS CORPORATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	724,239.10
URS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22,540.14
URS CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,866.39
URS CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,247.68

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
URS CORPORATION	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	65,366.34
URS CORPORATION	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	71,341.15
URS CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,117.86
URS CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,760.51
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	746,986.81
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,889.66
URUNLIMITED	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,210.00
USA CUSTOM PAD CORP	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,893.18
US AGRICULTURE EXPORT DEVT COUNCIL CORP	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,750.00
US AIRWAYS INC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,529.90
US AIRWAYS INC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,309.80
US AIRWAYS INC	AZ	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,171.40
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,454.90
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,030.21
US ARMOR CORP	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	104,115.69
US ARMY CORP OF ENGINEERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	14,800.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,160,116.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	157,167.84
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	151,000.00
U.S. BANK	MN	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	1,500.00
U.S. BANK	MN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,194.74
U.S. BANK	MN	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	3,000.00
U.S. BANK	MN	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	5,324,602.92
US BEARING & DRIVES INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,427.32
US BEARINGS & DRIVES, INC.	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,405.70
US BEARINGS & DRIVES, INC.	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,143.36
US BUILDER SUPPLY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,165.72
US COATINGS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	18,000.00
US COATINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	170,176.49
US / CTR FOR MEDICARE & MEDICAID SVCS	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,933.00
US / CTR FOR MEDICARE & MEDICAID SVCS	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,367.00
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,050.00
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	193,010.14
USDA-APHIS-WILDLIFE SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,700.00
USDA-APHIS-WILDLIFE SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,644.00
USDA-APHIS-WILDLIFE SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	8,438.00
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	384.18

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,191.25
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	865.00
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,288.00
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	559,584.50
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	244,344.62
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,408.06
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	720,339.74
US DEPARTEMENT OF THE TREASURY-FMS	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2,024.28
US DEPARTMENT OF EDUCATION	MO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	170,755.87
US DEPARTMENT OF INTERIOR	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,000.00
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100,000.00
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,633.80
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	236.25
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,352.97
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	217,412.00
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	16,080.85
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,046.35
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,907.47
US DEPARTMENT OF INTERIOR	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
U S DEPARTMENT OF THE INTERIOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,000.00
U S DEPARTMENT OF THE INTERIOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,093.33
US DEPARTMENT OF THE TREASURY-FMS	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	7,102.53
US DEPT OF AGRICULTURE NFC ADMIN	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,040.00
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	187,374.22
US DEPT OF DEFENSE, FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5.21
US DEPT OF DEFENSE, FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	12,792.15
U.S. DEPT. OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	165,706.62
U.S. DEPT. OF HEALTH & HUMAN SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	90,000.00
U.S. DEPT. OF HEALTH & HUMAN SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,045,096.00
US DEPT OF HOMELAND SECURITY	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,080.00
US DEPT OF HOMELAND SECURITY	NE	41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,000.00
US DEPT OF HOMELAND SECURITY	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,820.00
US / DEPT OF LABOR	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,917.00
US DEPT OF THE INTERIOR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,085.00
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,596.43

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	196,572.30
US ENVIRONMENTAL PROTECTION AGENCY	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,705.49
US ENVIRONMENTAL PROTECTION AGENCY	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	70,274.47
USERFUL CORPORATION		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,206.00
US / FEDERAL LAW ENFORCEMENT TRAIN CTR	GA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,569.13
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	16,500.00
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	168,027.85
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,603.20
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	31,403.21
US FOODSERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
US FOODSERVICE SOUTHERN CALIFORNIA DIV	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
US FOREST SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,798.00
US FUNDING INC	NC	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
US FUNDING INC	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,398.98
US GOVT PRINTING OFFICE	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,328.00
US GOVT PRINTING OFFICE	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,664.00
US GOVT PRINTING OFFICE	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,664.00
US GOVT PRINTING OFFICE	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,992.00
U.S. HEALTHWORKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,847.00
USIBELLI COAL MINE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,055.00
US INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,441.24
USKH, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	79,971.00
USKH, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	136,517.67
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	302,073.53
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	63,667.19
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,726.28
USKH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,197,126.30
USKH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	45,132.92
US MARSHALL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,364.23
US MARSHALS SERVICE	MO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	401,720.31
U.S. NUCLEAR REGULATORY COMMISSION	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,700.00
US POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	45,184.00
US POSTAL SERVICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	245,878.25
US POSTAL SERVICE-FT RICHARDSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,320.00
U.S. POSTMASTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,320.00
U.S. POSTMASTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
U S POSTMASTER_ - JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
US TOWER CORPORATION	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	15,650.00
US TRAVEL ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,850.00
US TRAVEL, LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,082.70
US TRAVEL, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
US TRAVEL, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,972.00
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,450.00
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
US TRAVEL, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,935.00
US TRAVEL, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,415.00
US TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	58,728.72
US TREASURY-ARMY TACOM LIFE CYCLE MGMNT	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,518.86
US / US DEPT OF AGRICULTURE	MO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,496.00
US / US DEPT OF AGRICULTURE	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,212.56
UTAH STATE LIBRARY	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,260.00
UTAH STATE UNIVERSITY	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,512.00
UTAH STATE UNIVERSITY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,600.00
UTILITY SERVICES ASSOCIATES, LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,494.00
UXO PRO, INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	91,818.85
UZI LEVI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,601.89
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	795.00
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
VAESIU TUPOU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,495.00
VAIN SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	756.00
VAIN SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	856.00
VAISALA	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,287.38
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,484.57
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,234,660.14
VALDEZ CONSORTIUM LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
VALDEZ COUNSELING CTR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	329,232.00
VALDEZ METAL WORKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,900.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,481.40
VALDEZ SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,028.40
VALDEZ SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,443.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,693.44
VALDEZ YOUTH AWARENESS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	69,738.00
VALDEZ YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	19,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VALENTINE VENTURES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,612.88
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,980.00
VALERIE R DUNNIGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,300.00
VALERIE R DUNNIGAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,185.00
VALERIE R DUNNIGAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	988.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22,121.78
VALERO RETAIL HOLDINGS, INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
VALLEY APPRAISAL & ANALYSIS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	28,500.00
VALLEY ARTS ALLIANCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
VALLEY AUTO CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,184.29
VALLEY BUSINESS MACHINES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,142.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,333.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,747.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	934.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,845.02
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,875.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	149.00
VALLEY BUSINESS MACHINES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,800.00
VALLEY BUSINESS MACHINES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,944.00
VALLEY BUSINESS MACHINES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,040.00
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	18.50
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,549.95
VALLEY CAR RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,468.03
VALLEY CAR RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	17,920.00
VALLEY COMMUNITY RECYCLING SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,522.75
VALLEY FIRE PROTECTION LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,295.00
VALLEY FIRE PROTECTION LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,264.50
VALLEY GENERAL CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	67,234.00
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,285.60
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,507.00
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	578.00
VALLEY LUMBER COMPANY, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,107.22
VALLEY LUMBER COMPANY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,166.30
VALLEY LUMBER COMPANY, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,643.50
VALLEY MACSTORE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,029.00
VALLEY MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	16,655.19
VALLEY MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,818.95

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VALLEY OPEN BIBLE FELLOWSHIP CMNTY CAFE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,549.45
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	11,076.27
VALLEY PAINT CENTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,838.20
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9.12
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36,316.24
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	44,506.48
VALLEY RESIDENTIAL SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	215,000.00
VALLEY RUBBER\$GASKET COMPANY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,291.97
VALLEY RV CENTER, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	33,056.40
VALLEY SERVICES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,786.80
VALLEY SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,420.00
VALLEY UTILITIES	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,291,112.24
VALLEY VIEW GRAVEL LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	10,880.00
VALLEY VIEW GRAVEL LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,185.00
VALLEY WHOLESALE CO., INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15,044.88
VALPAR INTERNATIONAL CORPORATION	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,408.76
VAN ARSDALE AIR SERVICE LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	192,079.35
VANDERLAND INDUSTRIES INC.	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	47,158.36
VANDERWEELE FARMS LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
VANDYKE SOFTWARE INC.	NM	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,440.00
VANIA K PRAHCHAROV	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,623.02
VANIA K PRAHCHAROV	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,540.00
VAN MADDING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,244.09
VAN MADDING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.00
VAN MADDING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	72.40
VAN MADDING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	332.00
VAN POOL PAINTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,937.00
VAN POOL PAINTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,485.00
VAPORLUX DISTRIBUTING LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,200.00
VASILY DONETS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,059.14
VAUGHN'S MINI MART	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,047.84
VELTEK INTERNATIONAL, INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,200.00
VELTEK INTERNATIONAL, INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,200.00
VEMCO A DIVISION OF AMIRIX SYSTEMES, INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,300.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	41,924.00
VENETIE VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	40,000.00
VENTANA SYSTEMS INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,190.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VERISIGN	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,197.00
VERISIGN	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,781.00
VERISIGN	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,480.00
VERISIGN	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,970.00
VERISIGN	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,499.00
VERISIGN	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,795.00
VERISIGN	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,450.00
VERISIGN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,990.00
VERISIGN	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,480.00
VERIZON	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,063.80
VERIZON BUSINESS	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	36,249.36
VERMEER NORTHWEST SALES & SERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,155.00
VERNA COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,500.00
VERNON RAY MARTIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,275.75
VERSTOVIA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,250.00
VERTIQ SOFTWARE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,468.50
VETCO GRAY INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,702.80
VETJOBS.COM INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00
V.F. GRACE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,977.62
V.F. GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,122.71
V.F. GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,145.02
V.F. GRACE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	456.65
V.F. GRACE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,612.80
V.F. GRACE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,620.78
VF OUTDOOR INC	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,960.00
VFS FINANCING	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,233.20
VIATECH PUBLISHING SOLUTIONS	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	170.12
VIATECH PUBLISHING SOLUTIONS	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,932.54
VICTIMS FOR JUSTICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,478.16
VICTIMS FOR JUSTICE	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	28,186.60
VICTIMS FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	62,729.00
VICTOR AYE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	452.00
VICTOR AYE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	616.00
VICTORIA M FOOTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	266.00
VICTORIA M FOOTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,130.70
VICTORIA POHL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	266.00
VICTORIA POHL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,175.19

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VICTORIA POHL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	735.00
VICTOR LORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,848.00
VICTOR LORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	14,852.00
VICTOR VEROSTA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	19,829.16
VICTORY MINISTRIES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,489.00
VICTORY STUDIOS	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,303.97
VIDEO ADVISORS LLC	MI	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,995.00
VIDEO INTERCHANGE	ME	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,338.53
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	560,568.03
VIKING MAID FISHERIES INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	24,400.00
VINCE FRENCH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,490.00
VINCE PIAZZA III	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	80,415.00
VINCE PIAZZA III	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46,824.56
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,950.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	197,667.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	66,000.00
VIRAJ PARMAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
VIRAJ PARMAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	760.90
VIRDI POWER	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,600.00
VIRDI POWER	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,200.00
VIRGIL A. ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,799.20
VIRGIL A. ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,444.40
VIRGINIA A RUSCH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,656.00
VIRGINIA A RUSCH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	16,813.00
VIRGINIA MASON MEDICAL CENTER	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
VISIONS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,870.91
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	39,269.72
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	155,998.18
VISIONS	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
VISIONS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
VISIONSHARE INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,400.00
VISTA STAFFING SOLUTIONS INC	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	11,000.00
VISUAL CLICK SOFTWARE, INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,287.90
VIVAYIC INC	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,878.00
VMS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,640,079.18
VMS INC	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	146,435.30
VMS, INC.	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,079.78

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VMWARE INCORPORATED	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
VMWARE INCORPORATED	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
VMWARE INCORPORATED	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,821.26
VMWARE INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,745.00
VOCATIONAL RESEARCH INSTITUTE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,000.00
VOCATIONAL RESEARCH INSTITUTE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,500.00
VOCATIONAL RESEARCH INSTITUTE	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,274.00
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,079.43
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,710.08
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	34,075.00
VOICE PRINT INTERNATIONAL, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,088.00
VOLER CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,380.50
VOLUNTEERS IN POLICING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,208.62
VOLUNTEERS IN POLICING	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	85,825.03
VOLUNTEERS OF AMERICA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	67,000.00
VOLUNTEERS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,469.48
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	319,417.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,269,352.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	151,582.00
VOTER ACTIVATION NETWORK, INC	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,250.00
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,330,695.15
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	368,498.73
VPI AQUISITION COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,705.23
VSA ARTS OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,204.00
VS VISUAL STATEMENT INC		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,370.00
VUGATE INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,464.00
VULCAN TOWING & RECOVERY INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,302.00
VWR INTERNATIONAL INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,296.96
VWR INTERNATIONAL INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,075.36
VWR INTERNATIONAL INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	30,146.94
VWR INTERNATIONAL INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,831.85
VWR INTERNATIONAL INC.	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	1,502.60
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,466.32
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,309.43
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,720.39
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	110,887.05
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,897.08

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VWR INTERNATIONAL INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	18,234.18
VWR INTERNATIONAL INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,235.06
VWR INTERNATIONAL INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,104.32
VWR INTERNATIONAL INC.	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,771.02
VWR INTERNATIONAL INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,317.10
VWR INTERNATIONAL INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,025.41
W 2005 ARGENT HOTEL REALTY, LLC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,734.34
W 2005 ARGENT HOTEL REALTY, LLC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,496.60
W2005 NEW CENTURY PORTFOLIO	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,100.94
W2007 MVP DENVER, LLC	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.00
W2007 MVP DENVER, LLC	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,026.78
W2007 MVP DENVER, LLC	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	81.64
WABASH VALLEY MANUFACTURING	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,429.74
WADE PURDY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,200.00
WADE RENFRO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,870.00
WADE RENFRO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,046.00
WADE RENFRO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,716.00
WADE RENFRO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	26,749.00
WADE RENFRO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,480.00
WADE SAMPSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	27,900.00
WALD RELOCATION SERVICES LTD	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	19,571.00
WALKER ENGINEERING ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,614.21
WALLY ROBINSON	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	1,500.00
WALMART FAIRBANKS #2722	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,048.99
WALMART FAIRBANKS #2722	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,624.05
WALMART FAIRBANKS #2722	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,448.00
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	90.39
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,289.83
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	141.32
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,084.04
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	24.44
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,365.84
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	23.16
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10.93
WAL MART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	115.00
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,565.16
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	733.18

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16,750.17
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,548.83
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	62.04
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	179.96
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,452.94
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,521.51
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	127.76
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,108.06
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,023.96
WALMART INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	110.76
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,568.08
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,552.31
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25,062.38
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,655.28
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	49,885.55
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	891.49
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,947.78
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,412.96
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	202.72
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.37
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	81.51
WALMART INC	GA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10.00
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	71.90
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	331.36
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,132.29
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,375.02
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	271.76
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,988.36
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,073.80
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	334.80
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	15.00
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	299.88
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,807.57
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	101.76
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	415.01
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,096.70
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	561.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WALMART INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,712.60
WALMART INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,788.40
WALMART JUNEAU #3814	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,910.40
WALMART STORES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	543.60
WALMART STORES, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,060.88
WALMART STORES, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	0.00
WALMART STORES, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,738.61
WALMART STORES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,017.22
WALMART STORES, INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	44,872.00
WAL MIKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,823.25
WALSH, ANDERSON, BROWN, ALDRIDGE &	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
WALT AUDI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.00
WALT AUDI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	975.00
WALTER E WHITE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,225.42
WALTER E WHITE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
WALTER E WHITE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,474.58
WALTER F STEPHENS JR, INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,766.96
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,126.30
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	83.90
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-17.50
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	398.00
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	-4.95
WALTER R CREASEY, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	600.00
WALTER R CREASEY, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,103.00
WALTER R CREASEY, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,052.00
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,456.87
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	822.28
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	251.78
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,544.77
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	783.57
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	9.81
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	40.34
WALT PEASE AND ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,448.33
WANDAL W. WINN, M.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	74,812.50
WANDAL W. WINN, M.D.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	150,592.50
WANDA STEWART	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,382.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WANDA VANDERGRIF	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
WARBELOW'S AIR VENTURES, INC	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,080.00
WARBELOW'S AIR VENTURES, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,855.71
WARBELOW'S AIR VENTURES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,495.02
WARBELOW'S AIR VENTURES, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,432.16
WARBELOW'S AIR VENTURES, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,651.92
WARBELOW'S AIR VENTURES, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,053.53
WARBELOW'S AIR VENTURES, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,514.00
WARBELOW'S AIR VENTURES, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	51,644.70
WARBELOW'S AIR VENTURES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
WARD AIR INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,904.40
WARD AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,127.00
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,736.60
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,780.00
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,055.00
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,482.95
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	62,518.03
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,356.00
WARD AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,440.50
WARD AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,707.40
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,063.98
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	643.75
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	492.06
WARDS COVE HOLDINGS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	114.69
WARDS COVE HOLDINGS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	983.12
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,205.96
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	47.41
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14.99
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	34.89
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,770.32
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	391.88
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,624.35
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,408.55
WARDS NATURAL SCIENCE	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,222.30
WARNER TIRE AND YAMAHA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,319.97
WARNER TIRE AND YAMAHA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	11,236.49
WARNER TIRE AND YAMAHA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,373.55

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WARNING LITES OF ALASKA	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.00
WARNING LITES OF ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,740.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	21,330.06
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,170.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,887.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	9,889.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,661.80
WARNING LITES OF ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,000.00
WARNING LITES OF ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,431.30
WARNING LITES OF ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	1,250.00
WARNING LITES OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,155.00
WARNING LITES OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,099.34
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	54,442.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,325.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,048.25
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,330.50
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,540.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	324,542.54
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,162.65
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	62,713.97
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,347.50
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,638.22
WARREN E. WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
WARREN ISHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
WARTSILA NORTH AMERICAN, INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	45,423.60
WARTSILA NORTH AMERICAN, INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,775.04
WARTSILA NORTH AMERICAN, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	184,538.76
WASHINGTON AGGREGATES & CONCRETE ASSOC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,375.00
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	381.85
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,619.64
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	327.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	913.44
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	66,472.00
WASHINGTON LIFTRUCK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,623.02
WASHINGTON SQUARE HOTEL	NY	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,734.72
WASHINGTON STATE COALITION AGAINST	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,288.17

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WASHINGTON STATE COALITION AGAINST	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,458.17
WASHINGTON STATE DAIRY COUNCIL	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,820.15
WASHINGTON STATE DEPARTMENT OF TRANSPOR	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,025.00
WASHINGTON STATE UNIV	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,916.25
WASHINGTON STATE UNIV	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,950.00
WASHINGTON STATE UNIV	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,359.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,198.00
WASHINGTON STATE UNIVERSITY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
WASHINGTON STATE UNIVERSITY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,610.00
WASHINGTON STATE UNIVERSITY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,350.00
WASHINGTON VOCATIONAL SERVICES	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
WASILLA ARCTIC CAT LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	15,356.00
WASILLA ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,096.58
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	16,273.00
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	225,737.00
WASILLA AREA SENIORS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	616,631.13
WASILLA SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
WASILLA SOIL & WATER CONSERVATION DIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,928.45
WASILLA STATION, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,847.80
WASTE MANAGEMENT OF ALASKA, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,822.69
WATERBLASTING TECHNOLOGIES INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,106.30
WATERFRONT WELDING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,226.00
WATERFRONT WELDING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,061.00
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,363.50
WATER SKEETER,LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	5,264.00
WATSON BOWMAN ACME CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,341.25
WAUSAU EQUIPMENT COMPANY INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	47,662.64
WA / WA STATE DEPT OF AGRICULTURE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
WAXIE'S ENTERPRISES, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,149.62
WAXIE'S ENTERPRISES, INC.	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	500.79
WAXIE'S ENTERPRISES, INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,255.17
WAXIE'S ENTERPRISES, INC.	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15,427.84
WAXIE'S ENTERPRISES, INC.	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	43.00
WAXIE'S ENTERPRISES, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,908.75
WAXIE'S ENTERPRISES, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,987.27
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	96.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	8,537.58
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,805.20
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,067.68
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	925.12
WAXIE'S ENTERPRISES, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,783.32
WAYLAND BAPTIST UNIVERSITY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
WAYLAND BAPTIST UNIVERSITY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,810.00
WAYNE BROST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,653.27
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	491.01
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	340.00
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
WAYNE CARNES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	825.00
WAYNE D DUEHN	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.80
WAYNE D DUEHN	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	200.00
WAYNE D DUEHN	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	900.00
WAYNE G. PRICE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,034.40
WAYNE HENRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,150.00
WAYNE HILL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,054.60
WAYNE LUCIEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,325.00
WAYNE SANBORN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3.58
WAYNE SANBORN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,336.00
WAYNE STALCUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,260.00
WAYNE STALCUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,266.45
WAYNE STALCUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,790.00
WAYNE STEVENS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
WAYNE STEVENS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,003.14
WBC REAL ESTATE INVESTMENT FUND #1, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,087.61
W D VINTON CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,512.00
W D VINTON CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,104.98
W D VINTON CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,874.81
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,634.00
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,886.90
WEAVER BROTHERS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,800.00
WEAVER BROTHERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,401.66
WEB2WEB MARKETING INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,595.00
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	105,271.45

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
WEBB'S TOWING AND & RECOVERY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	900.00
WEBB'S TOWING AND & RECOVERY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	184.00
WEBEX COMMUNICATIONS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26,007.36
WEBEX COMMUNICATIONS	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,668.85
WEBEX COMMUNICATIONS, INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,404.00
WEBROOT SOFTWARE INC	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,002.00
WEBTRENDS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,788.25
WEBTRENDS INC	IL	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,400.00
WEBTRENDS INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,400.00
WEBUCATOR, INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22,800.00
WEBUCATOR, INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	13,200.00
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,192,454.54
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	449,203.06
WEET DESIGN LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	136,927.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,925.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,517.50
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,069.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,035.00
WEIDNER CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,150.00
WEIR JONES ENGINEERING LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	40,667.80
WEITBRECHT COMMUNICATIONS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,758.00
WELD AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,054.25
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	55.00
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	9,526.50
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,422.71
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,995.00
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,103.00
WELD AIR ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,096.90
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,502.17
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,194.62
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,037.72
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,890.13
WELDCO BEALES MANUFACTURING CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,719.89
WELDCO BEALES MANUFACTURING CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,668.37
WELDON, WILLIAMS & LICK, INC.	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,439.22
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,250.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,458.60
WELLINGTON HOTEL COMPANY INC	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.69
WELLS FARGO BANK ALASKA, ANC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,100.00
WELLS FARGO BANK ALASKA, ANC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	4,405.00
WELLS FARGO BANKS	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	37,953.83
WELLS FARGO BANKS	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,609.26
WELLS FARGO BANKS	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22,824.49
WELLS FARGO BANKS	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,811.20
WELLS FARGO INSURANCE SERVICES INC	WA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15,725.00
WELLS FARGO INSURANCE SVCS. OF AK, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	890,049.30
WELLS FARGO INSURANCE SVCS. OF AK, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,283,881.21
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	87,066.92
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,848.40
WELLSPRING REVIVAL MINISTRIES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
WELLSPRING REVIVAL MINISTRIES, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,927.79
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	116,196.88
WELSH WHITELEY ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	31,478.70
WENDY C WOOLF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	811.01
WENDY C WOOLF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	137.60
WENDY C WOOLF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	370.29
WENDY C WOOLF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
WENDY ERD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,325.00
WENTED REALTY CORP	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,289.65
WESCO DISTRIBUTION, INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24,612.06
WESCO DISTRIBUTION, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,823.50
WESCO DISTRIBUTION, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,920.75
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	235.64
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,500.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,005.98
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,339.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,953.78
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
WESSPUR TREE EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,348.95
WEST COAST AVIATION SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,424.62
WESTCOAST BENSON HOTEL LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.00
WESTCOAST BENSON HOTEL LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,941.14

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	73,982.52
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	10,200.00
WEST COAST MARINE SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,967.00
WEST COAST PAPER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,331.80
WEST COAST PAPER	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,052.37
WEST COAST PAPER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,167.60
WEST COAST PAPER	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22,732.05
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,990.00
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	21,399.86
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	60,487.63
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	11,554.61
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,124.00
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,689.00
WEST COAST PAPER	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,226.92
WEST COAST PAPER	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	67,683.02
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	784.15
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	15,382.70
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	65,351.22
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,427.51
WEST COAST WIRE ROPE & RIGGING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,812.78
WEST CONSTRUCTION CO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	216,000.00
WEST CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,640.00
WEST CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	61,980.00
WEST CONSTRUCTION/NORTHERN MECHANICAL J	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,800.00
WEST CORP	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	96,007.99
WEST CORP	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,985.00
WESTED	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,680.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	15,105.16
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,500.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,047.39
WESTERN ASSN FISH AND WILDLIFE AGENCIES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
WESTERN ASSN FISH AND WILDLIFE AGENCIES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,253.34
WESTERN ASSN FISH AND WILDLIFE AGENCIES	VA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,179.00
WESTERN AUTO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,450.00
WESTERN AUTO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,990.00
WESTERN AUTO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,012.00
WESTERN AUTO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,145.69

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTERN AUTO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19.98
WESTERN AUTO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,927.00
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	728.00
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,645.85
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	728.00
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,479.20
WESTERN CONFERENCE OF ARCHITECTURAL	NM	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,950.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,799.61
WESTERN DATA SYSTEMS	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,717.50
WESTERN DETENTION PRODUCTS, INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,681.00
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,732.71
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,334.59
WESTERN DOCK & BRIDGE LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,500.00
WESTERN ELECTRICAL SERVICES, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,100.00
WESTERN ELECTRICAL SERVICES, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	16,375.00
WESTERN ENGRAVERS SUPPLY INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,349.22
WESTERN ENTERPRISES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,151.60
WESTERN FIRE & SAFETY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,570.00
WESTERN FIRE & SAFETY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,479.50
WESTERN GOVERNORS' ASSOCIATION	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36,000.00
WESTERN HORTICULTURAL PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,173.85
WESTERN IDENTIFICATION NETWORK INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	318,000.00
WESTERN INTERSTATE COMMISSION	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	160,000.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	909.49
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	155.08
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	294.57
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	60,000.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4.99
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,155.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	168,012.00
WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
WESTERN MARINE CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	603,920.00
WESTERN MARINE CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,000.00
WESTERN MARINE CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,698,586.25

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTERN MICHIGAN UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
WESTERN MICHIGAN UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,000.00
WESTERN MICROFILM & IMAGING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,267.00
WESTERN MICROFILM & IMAGING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	3,450.00
WESTERN OILFIELDS SUPPLY COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,125.73
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,241.23
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	180,014.26
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	772.88
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	515.98
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,302.19
WESTERN PIONEER, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,342.73
WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
WESTERN REGIONAL ENVIRONMENTAL EDUCATIO	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,972.62
WESTERN ROOFING & WATERPROOFING	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,700.00
WESTERN SHEET METAL AND CONTROLS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,930.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,689.75
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,620.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,600.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,135.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,372.16
WESTERN SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,493.00
WESTERN STATE DESIGN INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,347.00
WESTERN STATE DESIGN INC	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26,038.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
WESTERN STATES INFO NETWORK	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,025.74
WESTERN STATES LAND COMMISSIONERS ASSN	MT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,625.00
WESTERN STATE TOURISM POLICY COUNCIL	MD	29000-COMM, COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,500.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.47
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	10,925.75
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	162,810.23
WESTERN US AGRICULTURAL TRADE ASSN	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
WESTERN VENTURES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,971.00
WESTERN VENTURES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,309.66
WESTERN VENTURES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WEST GLACIER DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,800.00
WESTGROUP EDGEWATER LP	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,497.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTIN DIPLOMAT RESORT & SPA	FL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,515.15
WESTIN HOTELS & RESORTS	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,043.37
WESTIN LONG BEACH	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,021.80
WEST MARINE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,774.92
WEST MARINE INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,056.46
WEST MARINE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,875.49
WEST MARINE_INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.99
WEST MARINE_INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,120.35
WESTMARK FAIRBANKS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,377.00
WESTMARK FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,125.00
WESTMARK FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,005.00
WESTMARK FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,848.28
WESTMARK FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,404.66
WESTMARK FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,126.52
WESTMARK FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	725.00
WESTMARK FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	200.00
WESTMARK FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	846.06
WESTMARK FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,050.00
WESTMARK FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,587.24
WESTMARK FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,105.00
WESTMARK FAIRBANKS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,062.00
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,475.00
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.96
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,696.51
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,188.00
WESTMARK INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,612.00
WESTMARK INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,079.50
WESTMARK INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,619.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,246.07
WESTMARK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,864.20
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,816.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,677.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,902.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	49.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,531.12
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,332.00
WESTMARK INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTMARK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,871.00
WESTMARK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,249.84
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	54.87
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	310.95
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	442.50
WESTMARK INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,862.61
WESTMARK INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,341.00
WESTMARK, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,166.50
WESTMARK, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,299.29
WESTMARK, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,810.00
WEST MARK SERVICE CENTER	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,007.60
WEST MARK SERVICE CENTER	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	73,726.00
WESTMARK WHITEHORSE		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	5,314.96
WEST MONT ENTERPRISES INC	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,070.00
WESTON SOLUTIONS, INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,731.04
WESTPAC MARINE SERVICES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,989.68
WEST PAYMENT CENTER	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,455.75
WEST PAYMENT CENTER	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,257.32
WESTPORT HEALTHCARE MANAGEMENT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,142.50
WESTPORT SUPPLY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,758.35
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	9,534.45
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	20,522.61
WEST PUBLISHING CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,029.69
WEST PUBLISHING CORPORATION	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,413.68
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	100,518.76
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	30,450.11
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	454,421.82
WEST PUBLISHING CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,821.81
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	24,829.19
WEST PUBLISHING CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	56,855.72
WEST PUBLISHING CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,276.54
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46,514.92
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	232,003.62
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	608,388.80
WEST SIDE MOVING & STORAGE	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,000.00
WET WADERS	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	26,000.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WEYLIN MCNUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,098.00
WEYLIN MCNUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,978.00
WFCA FIRE SERVICE BOOKSTORE	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,847.32
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,691.00
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	9,290.00
WHALE PASS COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,820.09
WHEELCHAIR RECLINE, INC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,950.00
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,003.00
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,714.32
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	124,838.87
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	69.06
WHISTLES FOR LIFE LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,000.00
WHITCOMB WAYNE HAYSLIP	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,163.34
WHITE CONSTRUCTION COMPANY	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,597.66
WHITE CONSTRUCTION COMPANY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	138,574.26
WHITE ENVIRONMENTAL CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,035.00
WHITE MOUNTAIN NATIVE STORE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,560.00
WHITE MOUNTAIN NATIVE STORE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,964.32
WHITE MOUNTAIN VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,125.00
WHITE'S INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	831.00
WHITE SPRUCE TRAILER SALES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,194.00
WHITE SPRUCE TRAILER SALES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,743.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	75.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,795.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,994.98
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,822.00
WHITE SPRUCE TRAILER SALES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,368.55
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	9,795.00
WHITSTONE COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,198.98
WHITMAN COMMUNICATION INC	NH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,099.50
WHOLESALE FOLDING TABLE AND CHAIRS	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,727.00
WHPACIFIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	153,830.07
WHPACIFIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,028.24
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	94,018.46
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	29,851.39
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,632.83
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	77,998.47

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	71,159.99
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	716,197.72
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	64,739.35
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	69,072.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,238.00
WICK COMMUNICATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,278.00
WIEDERKEHR AIR INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,438.00
WIEDERKEHR AIR INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,726.00
WIESER EDUCATIONAL	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,258.78
WIKAN ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,705.01
WILBUR BROTHERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,612.00
WILBUR BROTHERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,545.00
WILBUR SMITH ASSOCIATES INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	283,896.30
WILDFLOWER COURT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,555.00
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,116.63
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,250.56
WILDLIFE COMPUTERS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	85,060.00
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,854.00
WILDLIFE MANAGEMENT INSTITUTE	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
WILDLIFE SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,790.00
WILD SALMON ON PARADE	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,100.00
WILD WEST GUN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	9,074.00
WILD WEST GUN INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	21,903.20
WILLARD GRAMMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,900.00
WILLARD INTERCONTINENTAL HOTEL	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,035.08
WILLARD INTERCONTINENTAL HOTEL	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	140.00
WILLARD INTERCONTINENTAL HOTEL	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,070.16
WILLARD INTERCONTINENTAL HOTEL	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	43.80
WILLARD LIND JR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,600.00
WILL HENRI'S FARM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,942.00
WILLIAM A. CHRISTOPHER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	498.96
WILLIAM A. CHRISTOPHER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	648.59
WILLIAM A GREENE, ATTORNEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	58,527.90
WILLIAM A JACKSON JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,342.50
WILLIAM A OHMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,308.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,012.11
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,801.60
WILLIAM A. WALKER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,040.00
WILLIAM BAKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,845.00
WILLIAM BAKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	130.00
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.74
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	510.00
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40.00
WILLIAM BUNCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,124.00
WILLIAM BUNCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,272.00
WILLIAM B WALKER	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,017.50
WILLIAM CLOSSEN JR	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,200.00
WILLIAM COUTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,648.00
WILLIAM DEMOSKI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,467.50
WILLIAM DUNKEL	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	44,745.00
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,018.63
WILLIAM FREY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,650.05
WILLIAM GAEUMAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,485.05
WILLIAM GAEUMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,018.79
WILLIAM GAEUMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,381.21
WILLIAM GAEUMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	600.00
WILLIAM G ANTRIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,232.00
WILLIAM G ANTRIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	980.00
WILLIAM GERACE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	14,751.30
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	745.21
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.50
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	391.00
WILLIAM GIFFORD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,212.00
WILLIAM GIFFORD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,835.65
WILLIAM GILLESPIE	HI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	33,156.09
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,320.00
WILLIAM H FISHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	181.50
WILLIAM H FISHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
WILLIAM H FISHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
WILLIAM H HOGAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	776.50
WILLIAM H HOGAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	742.89

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,689.00
WILLIAM IVERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	70931 - EQUIPMENT FUR	5,312.40
WILLIAM IVERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,238.75
WILLIAM IVERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,014.16
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	912.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	9,600.97
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	162.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,341.19
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	31,000.00
WILLIAM J FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	99,613.80
WILLIAM J MILLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,475.00
WILLIAM J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,475.00
WILLIAM J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,579.00
WILLIAM J. WAILAND	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
WILLIAM J. WAILAND	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	664.00
WILLIAM KACENAS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,412.50
WILLIAM L BERG	MT	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
WILLIAM LOVETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,716.00
WILLIAM L STEWART	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,848.00
WILLIAM LUEBKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
WILLIAM LUEBKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	476.00
WILLIAM MATHES III	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,436.19
WILLIAM MCDERMID	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
WILLIAM N BAKER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,788.00
WILLIAM OLIVER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,267.17
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
WILLIAM P CONNORS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
WILLIAM PHELAN	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,100.00
WILLIAM PLATT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,345.00
WILLIAM P TAYLOR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,576.00
WILLIAM P TAYLOR, DVM	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,300.00
WILLIAM SHATTENBERG	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	319,777.00
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,731.92
WILLIAM SHATTENBERG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,300.00
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,170.00
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14.15
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,290.55

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	24.78
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	622.09
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	134.94
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,634.99
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	33.42
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	63.20
WILLIAMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,179.63
WILLIAMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	855.88
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	510.00
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,312.85
WILLIAM S PATRICK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
WILLIAM SPOLJARICK	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	175.19
WILLIAM SPOLJARICK	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
WILLIAM SPOLJARICK	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	496.00
WILLIAMS SCOTSMAN INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,273.00
WILLIAMS SCOTSMAN INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,190.00
WILLIAMS SCOTSMAN INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	61,559.96
WILLIAMS SCOTSMAN INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,280.00
WILLIAMS SCOTSMAN INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,905.00
WILLIAM WALDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,070.00
WILLIAM WORRALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,088.10
WILLIAM WORRALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	837.04
WILLIAM WORRALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	315.00
WILLIAM WORRALL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	295.00
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,420.30
WILLIAN C JAWILI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
WILLIE CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
WILLIS OF NEW YORK, INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	15,533.10
WILLIS OF SEATTLE, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	20,850.00
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	109,760.00
WILLODELL ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,353.50
WILLODELL ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,018.00
WILLODELL ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,701.00
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,163.00
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,620.00
WILLOW AREA SENIORS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
WILLOW HISTORICAL & WILDLIFE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,200.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLOW TRAIL COMMITTEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,500.00
WILLOW TRAIL COMMITTEE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	22,240.80
WILLY LEE JAMES SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	712.95
WILLY LEE JAMES SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,755.95
WILLY LEE JAMES SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,305.00
WILSON CONSTRUCTION, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,058.75
WILSON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	27,394.00
WILSON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	499,920.00
WILSON CONSTRUCTION, INC	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	16,278.80
WILSON CONSTRUCTION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	179,275.69
WILTON ADJUSTMENT SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,146.16
WINCE, CORTHELL, BRYSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,120.46
WIND DC OWNER LLC	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,774.76
WINDSOR CAPITAL GROUP	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.88
WINDSOR CAPITAL GROUP	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,120.74
WINDWARD TOWN & COUNTRY PLAZA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,548.92
WINDY CITY BROADBAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,514.16
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,739.78
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,261.42
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,033.30
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	329.08
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,216.28
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	239,159.18
WINGS OF ALASKA	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,248.00
WINGS OF ALASKA	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,495.75
WINGS OF ALASKA	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,843.71
WINN DIXIE STORES INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,500.00
WIPAIRE, INC.	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	217,549.00
WIPAIRE, INC.	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,451.24
Wire Transfer		-	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	5,588,906.45
Wire Transfer		01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	180,308.66
Wire Transfer		13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	62,356,738.10
Wire Transfer		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	19,933,557.84
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,417,742.30
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,956.51
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,940.77
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	2,595,512.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	306.42
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,706.26
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	0.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,390.42
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	474.39
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,708.59
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	12,508.01
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,882.69
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	45,316.77
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,397.88
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	0.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVADOR	3,293.26
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,410.82
Wire Transfer		57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	14,625,000.00
Wire Transfer		57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	371,565.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	5,810,000.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	2,201,260.01
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	36,269,809.31
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	42,533,117.61
WIRICK ENTERPRISES LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,482.00
WIRICK ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,865.00
WIRICK ENTERPRISES LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,280.00
WIRICK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	28,627.96
WITHIN THE WILD ADVENTURE COMPANY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
W. L. MAY COMPANY, INC.	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,340.43
WM H MORRIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,085.00
WMLS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,600.00
WMLS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
WMLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	44,880.00
WOHLFORTH,JOHNSON,BRECHT,CARTLEDGE&BR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	639,084.33
WOHLFORTH,JOHNSON,BRECHT,CARTLEDGE&BR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	61,098.23
WOLFE REFRIGERATION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,041.12
WOLFE REFRIGERATION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,063.11
WOLFE REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,171.75
WOLFE REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,592.00
WOLF HEALTHCARE PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,887.50
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,995.88

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WOLF HEALTHCARE PC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,394.20
WOLSELEY ENGINEERED PIPE GROUP		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	29,483.61
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,305.00
WOLVERINE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,295,153.44
WOMEN IN SAFE HOMES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,327.96
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	130,079.00
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	734,263.00
WOMEN'S HEALTHCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22,244.32
WONDERLIC, INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,250.00
WONDERLIC, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,460.09
WOODIE SALMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	17,010.00
WOODIE SALMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,448.00
WOODRIGHT CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	78,768.00
WORKSRIGHT SOFTWARE, INC	MS	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,200.00
WORLD COMMUNICATIONS CENTER INC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,000.00
WORLD COMMUNICATIONS CENTER INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	15,949.94
WORLD COMMUNICATIONS CENTER INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,079.01
WORLD COMMUNICATIONS CENTER INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	6,375.00
WORLD COMMUNICATIONS CENTER INC	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,000.00
WORLD COMMUNICATIONS CENTER INC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,128.68
WORLD COMMUNICATIONS CENTER INC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	21,150.63
WORLD COMMUNICATIONS CENTER INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	11,593.91
WORLD COMMUNICATIONS CENTER INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	8,715.96
WORLD COMMUNICATIONS CENTER INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,395.00
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,422.58
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,758.33
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	19,569.21
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,170.00
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,708.93
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,500.00
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,154.81
WORLD COMMUNICATIONS CENTER INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,546.43
WORLD COMMUNICATIONS CENTER INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,041.99
WORLD COMMUNICATIONS CENTER INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	17,486.63
WORLD COMMUNICATIONS CENTER INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,187.94
WORLD COMMUNICATIONS CENTER INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	16,740.89
WORLD COMMUNICATIONS CENTER INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,475.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLDCON1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	189,163.00
WORLD MICROGRAPHICS, INC	OH	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,835.00
WORLD OF WORK INC	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	339.00
WORLD OF WORK INC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,253.60
WORLD TRADE CENTER ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	263,474.88
WORLD WIDE ANGLER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,471.00
WORLDWIDE DIRECT	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,488.70
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,560.00
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,780.00
WORLDWIDE INTERACTIVE NEWTORK (WIN)	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,750.00
WORLD WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,044.56
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,424.39
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,383.75
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,475.34
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,547.00
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,360.00
WORLD WIDE MOVERS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,600.00
WORLD WIDE MOVERS, INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	4,367.30
WORLD WIDE MOVERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,679.00
WORLD WIDE MOVERS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,265.00
WORLD WIDE MOVERS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,930.83
WORLD-WIDE MOVERS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,694.25
WORLD-WIDE MOVERS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57.50
WORLD-WIDE MOVERS, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,210.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,493.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	894,081.11
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,831.74
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	268,987.98
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	176,854.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	145,495.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	148,236.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	426,476.63
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,128,133.99
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	415,158.39
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	281,828.42
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,469.80

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	473,925.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,866.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	30,660.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,819.91
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,268.12
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	95,491.42
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	90,234.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	66,960.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	51,602.47
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	130,205.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	40,700.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,208.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,581.01
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,318.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,061.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	35,109.95
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	92,178.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,321.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,350.96
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	61,213.98
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	53,043.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,432.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	55,513.32
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	51,495.25
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	54,611.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,391.52
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	4,986.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,046.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	14,648.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	232,750.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	3,048.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	136,753.33
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	167,373.89
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	14,313.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	41,435.10
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	62,218.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,034.80

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	123,701.29
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	11,884.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,876.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,932.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,931.56
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,865.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	780.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38,623.00
WORLDWIDE TRAVEL STAFFING	NY	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	226,941.46
WORTHINGTON F&G, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,554.00
WORTHINGTON F&G, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,867.30
WOSTMANN & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	844,651.84
WOSTMANN & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	186,750.00
WOSTMANN & ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,821.65
WOSTMANN & ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.00
WOSTMANN & ASSOCIATES, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	84,700.81
WOSTMANN & ASSOCIATES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	190,903.17
WOSTMANN & ASSOCIATES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	10,500.00
WOSTMANN & ASSOCIATES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,533.23
WOSTMANN & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	188,182.25
WOSTMANN & ASSOCIATES, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,712.16
WOSTMANN & ASSOCIATES, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,485.40
WOSTMANN GROUP LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	150,508.33
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	776,459.81
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	163,917.95
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	416,846.55
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	33,922.25
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,658.80
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,364.71
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	91,865.44
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,776.52
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	409,839.03
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	203,257.48
WOSTMANN GROUP LLC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	231,438.51
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	149,413.85
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,008.61
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,492.05

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WOSTMANN GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	563,344.49
WOSTMANN GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	180,993.67
WOSTMANN GROUP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,816.78
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	26,549.81
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	49,900.43
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	303,801.43
W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	86.01
W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,989.72
WP NORTHWEST, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,935.00
WPX COURIER, LLC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	18,164.58
WPX COURIER, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17,213.86
WPX COURIER, LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	78,627.04
WPX COURIER, LLC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	9,602.35
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	576.40
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	29.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	481.14
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	692.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	838.33
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,735.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,230.00
WRANGELL MEDICAL CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,000.00
WRANGELL MOUNTAIN AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,130.94
WRANGELL MOUNTAINS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
WRANGELL OIL INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,067.55
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	256.00
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,398.58
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,960.41
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,035,554.29
WRANGELL PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,455.92
WRIGHT AIR SERVICE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,280.00
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,830.00
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,838.25
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	21,938.00
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	119,567.74
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,354.50
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	16,252.85
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	42,190.15

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,671.79
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,395.00
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	63,328.63
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,289.08
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,892.53
WRIGHT RESOURCES INTERNATIONAL, PLLC	OK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,425.00
WRIGHTWAY AUTO CARRIERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,382.30
WRIGHTWAY AUTO CARRIERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,125.00
WRIGHTWAY AUTO CARRIERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	230.67
WRIGHTWAY AUTO CARRIERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	28,332.00
WSI TOTAL SAFETY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	14,319.00
WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,242.36
WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	256,344.27
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	404,194.81
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	336.16
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	219,288.34
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,406.73
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,502.10
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16.02
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	42,313.97
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26,359.45
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	429.08
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,854.66
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	437.40
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,544.15
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	863.84
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48,497.95
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	139.42
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	425.80
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,520.19
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	2,135.00
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,118.10
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	7,144.77
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,368.07
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,984.13
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	62,876.94
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	711.24

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,385.68
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,240.52
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	26.40
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	83,542.11
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,975.78
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,070.40
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,793.22
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16,763.00
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	84.83
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,773.73
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	89.16
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	64.04
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,263.75
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	111.80
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,533.51
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	47.25
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,772.17
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,525.75
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,930.30
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,450.52
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,180.20
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,611.36
W.W. GRAINGER, INC	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,375.69
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,459.60
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,298.94
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	276.20
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	73.53
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	236.18
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,008.83
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	965.96
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	770.96
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,567.27
W.W. GRAINGER, INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,413.96
W.W. GRAINGER, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,281.15
W.W. GRAINGER, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,152.11
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	-14.00
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50,920.17

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	214.65
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	45.30
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,629.96
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,921.06
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,080.13
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,594.96
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	19.44
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	15,692.45
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,311.36
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	84.28
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,469.49
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	596.75
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	38,295.08
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,820.63
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	261.27
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,665.46
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	35.60
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,978.07
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,163.44
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	394.41
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,120.75
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,842.80
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,233.50
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,736.67
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,317.50
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36,361.41
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,014.22
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,790.42
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	130,056.23
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	25,404.92
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,613.65
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	255.48
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	359,968.14
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,423.11
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	169.17
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	191,638.83

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	261.00
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	195.48
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,011.08
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	704.87
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	132.13
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,293.44
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	95.40
WYNDHAM HOTEL MANAGEMENT INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,378.16
WYNDHAM PUBLICATIONS INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,080.00
WYNDHAM PUBLICATIONS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,340.00
WYNDHAM PUBLICATIONS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,080.00
WYNN LAS VEGAS HOTEL	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,298.06
WYOMING STATE VETERINARY LABORATORY	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,862.00
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	3,200.00
XEROX CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,391.00
XEROX CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,836.00
XEROX CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,610.51
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	77.88
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,143.04
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	10,405.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,923.77
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,124.55
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29,537.37
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,864.77
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	33,154.88
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	482.33
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,108.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,509.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	37,238.00
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,300.15
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,017.14
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,875.79
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,746.60
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,636.07
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,912.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,013.83
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	346,799.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,000.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73077 - JURY	3,807.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,245.10
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,493.10
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,122.61
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,266.00
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,158.96
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	294.87
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,958.94
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,155.75
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	36,293.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,791.04
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,381.24
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,075.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,763.52
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,939.45
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,237.75
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,961.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,461.00
XEROX CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,631.25
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,560.58
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,560.58
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,879.65
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,024.00
XEROX CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	13,598.78
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,103.39
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,036.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	26,886.99
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57,753.85
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,220.29
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,376.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	118,484.84
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,021.00
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	170,078.77
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	68,478.00
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,891.20
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	37,791.01

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	75,440.06
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,014.00
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,295.00
XEROX CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,532.24
XEROX CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,333.75
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	504.00
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,913.73
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,554.91
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	534.48
XEROX CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,540.00
XEROX CORPORATION	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,280.29
X-G PRODUCTIONS, INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
XLCUBED, LTD		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,597.00
XLCUBED, LTD		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,199.00
YAHOO HOTJOBS!	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,661.83
YAKIMA TENT & AWNING LTD	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,435.00
YAKUTAT ALUMNI ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,425.59
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,771,163.59
YAKUTAT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,093.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	19,710.00
YALE UNIVERSITY	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
YEDA WEBB	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,308.00
YEE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,600.00
YENNEY & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,393.00
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,035.50
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.00
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	560.00
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	259.00
YEVETTE LANCASTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,923.43
YEVETTE LANCASTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,050.00
YINGDI WANG	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	45,610.00
YI ZHANG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,820.00
YMCA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,009.40
YMCA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,844.50
YOLANDA DELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,993.31
YOLANDA POWELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	59,868.30

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YOSI POZEILOV	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
YOUNG LEE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	700.00
YOUNG LEE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	700.00
YOUNG LEE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
YOUNG'S CLEANING SERVICE, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	43,625.28
YOUNG'S CLEANING SERVICE, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	13,988.10
YOUNG'S GEAR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,536.61
YOUNG'S GEAR, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,893.84
YOUNG'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	12,641.88
YOUNG'S INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,584.38
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	31,250.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	22,505.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,704.00
YOSENDIT, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,000.00
YOUTH ADVOCATES OF SITKA, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,170.00
YOUTH ADVOCATES OF SITKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,579.28
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	14,250.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	309,384.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,022.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,463.46
YOUTH RESTORATION CORPS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,860.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,696.68
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,486.23
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,735.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,735.00
YUKON AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,512.50
YUKON CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	53,179.00
YUKON CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	78,240.00
YUKON CONSTRUCTION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,350.00
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,028.31
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	177,416.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,554.90
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,088.70
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17,310.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,805.28
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	751,689.25

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,806.12
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	46,199.12
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	24,647.50
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	146,758.46
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,481,141.66
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,870,346.14
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	38,131.63
YUKON FIRE PROTECTION SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,943.90
YUKON FIRE PROTECTION SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,926.00
YUKON FIRE PROTECTION SERVICES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,384.00
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,884.00
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,994.35
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	23,315.60
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,726.00
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,669.22
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,289.60
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,154.93
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,571,717.51
YUKON FLATS SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,825.00
YUKON FLATS SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,698.48
YUKON HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	119,031.82
YUKON HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,523.00
YUKON HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,320.00
YUKON HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,160.00
YUKON HELICOPTERS, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,442.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,512.27
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,009,565.37
YUKON KOYUKUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,312.83
YUKON KOYUKUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	75,000.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,707.58
YUKON KUSKOKWIM HEALTH CORPORATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,899.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	82,996.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,107,854.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	596,407.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	436,205.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	946,026.10
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,680,042.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	337,811.10
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	545,640.87
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,049.18
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	33,399.54
YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	419,908.00
YUKON PUMP LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,212.16
YUKON QUEST INTERNATIONAL LTD.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,124.71
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	130,419.09
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,559.00
YUKON RIVER INTER-TRIB WATERSHED COUNCIL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	75,419.42
YUNG CHU	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,057.27
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,211.40
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,405,225.10
YUPIIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	34,736.00
YUPIIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,265.61
YUUT ELITNAURVIAT, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	128,512.54
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	400.00
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	400.00
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	28,160.00
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	27,200.32
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	740.00
YVES E PICKERING	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	8.46
YVES E PICKERING	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
YVES E PICKERING	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
YVES E PICKERING	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	98.49
YVETTE M BARROWS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	733.81
YVETTE M BARROWS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
YWCA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,989.98
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,877.60
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	130.00
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	189.68
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	66.00
ZACHARY C OSBORN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,436.11
ZACHARY C OSBORN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,579.56
ZACHARY C OSBORN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	236.00
ZACHARY FLEMING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
ZACHARY K JOHNSON	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ZACHARY MANZELLA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,372.75
ZACHARY STEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,398.00
ZACKARY ZIEGENFUSS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,979.10
ZACKARY ZIEGENFUSS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,496.60
ZACKERY FERRIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,152.40
ZACKERY FERRIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,333.99
ZACKS INVESTMENT RESEARCH, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	40,000.00
ZARC INTERNATIONAL, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,050.72
ZEIGLER BROTHERS INCORPORATED	PA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,618.58
ZENA ZUMETA	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,985.70
ZEPHYR LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,015.38
ZETAWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,000.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	26.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,752.50
ZIMMERMAN & WALLACE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,153.69
ZIROUS, INC.	IA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,096.60
ZIROUS, INC.	IA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,108.80
ZIROUS, INC.	IA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,000.00
ZODIAC SERVICES AMERICAS	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,916.30
ZOE E SUTTON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,487.00
ZOOPHARM	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	108,999.00
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	0.00
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	0.00
		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	81,974.97
		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	0.00
		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,701.82
		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,274.02
		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	674.70
		13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,744.21
		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73080 - NON-EXPERT WITNESS	162.50
		13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,774.82
		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,459.50
		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,968.40
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,316.42
		17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	35.00

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,279.06
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,000.00
		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	4,136.50
		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	1,862.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,620.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	0.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,995.00
		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	2,960.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,746.00
		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,441.71
		27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,040.36
		29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	-95,816.36
		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-1,512,624.84
		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	0.00
		36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	800.25
		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	13,068.15
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,180.98
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,809.36
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,048.50
		36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,000.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,420.92
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,833.84
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,308.74
		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	6,583.08
		36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	-41,500.00
		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,535.00
		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,380.83
		46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	310.48
		46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,515.00
		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	66.80
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,172.47

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
		46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,005.58
		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	0.00
		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,799.99
		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,232.96
		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,588.00
		46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,666.32
		50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	14,510.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,324.86
		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	6,590.60
		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	4,776.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	560.31
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,580.02
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,656.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,025.43
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,796.84
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,574.10
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,670.37
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,880.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,796.30
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,042.26
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,137.87
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	14,647,749.08
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,695,209.93
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,415.18
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,165.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	26,000.00
		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	1,393.65
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,041.36